TELECOM OUTSOURCING PROJECT CONTEMPORANEOUS DAILY TIME ENTRIES RECORDED DURING THE APPLICATION PERIOD AND RELATED DAILY EXPENSE DETAIL WITH TRAVEL EXPENSE RECEIPTS

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## Mayer, Brown, Rowe & Maw LLP

Delphi C Telecom	orporation Outsourcing Project	Page 2 Roy, Paul J. N.
<u>Date</u>	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	
02/03/07	Roy, Paul J. N. Review and annotation of AT&T's revised draft of MSA.	<u>Hours</u> 6.00
02/04/07	Roy, Paul J. N.  Review and annotation of AT&T's revised draft of MSA.	6.30
02/05/07	Roy, Paul J. N. Call with Delphi and TPI to review AT&T's revisions to the MSA (1.50). Review and annotation of the AT&T markup of the MSA (2.50).	4.00
02/06/07	Roy, Paul J. N.  Meeting at Delphi with G. McLawhon and I. Seipke re AT&T's edits to the MSA (2.50). Completed annotation of AT&T's markup of the MSA and transmittal of same to Delphi (4.00).	6.50
02/14/07	Roy, Paul J. N. Call with G. McLawhon re project timetable and individual schedules and content required for those schedules.	2.00
02/24/07	Roy, Paul J. N. Review of comparison document of telecom Schedule 2.1 to Schedule 2.1 of the CSC ADM deal to determine the changes required.	1.80
02/25/07	Roy, Paul J. N.  Review of comparison document of telecom Schedule 2.1 to Schedule 2.1 of the CSC ADM deal to determine the changes required.	3.50
02/26/07	Roy, Paul J. N. Review and comment on Schedule 2.1.	0.70
02/27/07	Roy, Paul J. N. Call with G. McLawhon re approach for coordinating Schedules 2.1 and 2.2 from CSC ADM deal to telecom deal if CSC is selected (0.5) Review and comment on comparison of Schedule 2.2 to CSC's ADM version of such schedule (2.3).  Roy, Paul J. N.	2.80
02/28/07	Roy, Paul J. N. Review of Schedule 2.2.	1.50
	Total Hours	<b>35.10</b>

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Delphi Telecoi	Corporation n Outsourcing Project	Page 2 Roy, Paul J. N.
<u>Date</u>	Timekeeper Name  DESCRIPTION OF LEGAL SERVICES	
03/01/0	Roy, Paul J. N.  Review and annotation of Deltaview comparison of Schedules 2.1 and 2.2 against drafts of those schedules used in the ADM deal with CSC.	<u>Hours</u> 3.80
03/03/07	Blohm, Lindsay A.	2.60
03/03/07	Review and edit of Schedule 2 2 (2.7)	3.20
03/04/07	Blohm, Lindsay A. Reviewing Schedule 1 for CSC in a second	7.10
03/04/07	Reviewing Schedule 1 for CSC, incorporating changes from the ADM deal (4.0); reviewing, editing and commenting on TPI additions for the Network deal (3.1).  Roy, Paul J. N.	7.10
	Review and edit of Schedule 2.1 and transmittal of same to G. McLawhon (2.5). Review and edit of Schedule 2.4 and transmittal of same to G. McLawhon (1.3). Review and edit of revised draft of Schedules 2.1 and 2.4 and creation of Deltaview redline and transmittal of same to G. Mclawhon (1.0).	4.80
03/05/07	Blohm, Lindsay A.  Reviewing TPI Schedule 1-A. Performed Deltaview comparison between ADM deal and Network deal and made conforming changes. (1.2) Reviewing Schedule 2.4 for defined terms, and commenting and suggesting alternatives for Network deal. (2.0) Reviewing and revising TPI's version of Schedule 2.1. (1.8) Responded to Paul Roy's comments on Schedule 1, incorporated relevant Paul Roy's comments on Schedule 1-A and sent the commented version to TPI for their review. (.4)	6.20
03/05/07	Roy, Paul J. N. Review and revisions to Schedules 2.1 and 2.2	1.80
03/06/07	Blohm, Lindsay A.  Reviewing and commenting on Schedule 2.4 to look for defined terms and inconsistencies with ADM deal. (2.0) Reviewing and updating Schedule 2.1 to be reformatted to the ADM deal. (2.0) Reformatted Schedule 1-A, accepted changes and sent TPI a clean copy and a deltaview comparison between the SRD response. (.5) Sent TPI Schedule 2.4, explaining changes (.2) Reviewing and commenting on Schedule 2.2 to look for defined terms and inconsistencies with the ADM deal. (1.5) Reviewing and commenting on Schedule 3 documents, including Schedule 3-B, 3-C and 3-F. Sent comments on these three Schedules to TPI. (7.2)	13.40
03/06/07	Roy, Paul J. N. Review and comment on Contract Information Disclosure letter and transmittal of comments to Rene Reyes (0.7). Review of Schedule 3 documents and	1.50

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Page 3 Roy, Paul J. N.

Date	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	
	comments on same to L. Blohm (0.8).	Hours
03/07/07	Reviewed Schedules 3-A and 3-E and sent initial comments to TPI. (5.2) Revised Schedule 3-C and 3-F from TPI's comments and sent clean and deltaview copies to TPI. (1.2) Reviewed Schedule 4-I and sent TPI comments (.5) Reviewed final draft of Schedule 1-A, sent TPI clean and deltaview copy. (.6) Reviewed TPI versions of 3-B and 3-E and made changes from Critical Sites and Data Network to Data Network Critical Sites/Standard Sites, and to Voice Network Critical Sites/Standard Sites. Revised both documents and sent a clean and deltaview copy of Schedule 3-B and a clean copy of Schedule 3-E. (1.5)	9.00
03/08/07	Blohm, Lindsay A.  Reviewing and commenting on Schedule 4-F, and sending new draft to TPI for their review (3.8). Reviewing Schedule 1 additions to the ADM deal for the Network deal, as returned by TPI. Revised document and added supplemental Network definitions to final ADM Schedule 1, adding comments where the definitions were not finalized. (4.5) Revised document, created new deltaview comparisons between the final ADM schedule 1 and TPI's edited comments and sent to TPI for their review (1.0).	9.30
03/09/07	Blohm, Lindsay A.  Reviewing 19-A and 19-B, sending updated version of 19-B and clean version of 19-A to TPI. (.5) Updating document management system with all current files. (.5) Updating Schedule 1 based on George's comments, creating deltaviews. (1.5)	2.50
03/09/07	Roy, Paul J. N. Review of Schedule 4.	0.80
03/10/07	Blohm, Lindsay A	0.00
	Updating Schedule 4-F with TPI and Paul Roy's comments. (3.0) Recreating deltaviews for Schedule 1 to include final version of Schedule 1, which reverted to ADM definition of Service Desk. Sent clean version of Schedule 1 as well as three comparison documents to TPI. (1.2)	4.20
03/10/07 03/11/07	Roy, Paul J. N. Review and annotiation of CSC open issues list for MSA issues that relate to Network scope, and comparison of issues to final ADM MSA (0.5). Review of project calendar for Network project and conferred with G. McLawhon re same (0.5). Review and edit of revised calendar and transmittal of same to G. McLawhon (0.3). Review and edit of Schedule 4-F (1.3)	2.60
03/11/07	Roy, Paul J. N.  Completed update of MSA issues summary in preparation for meeting with CSC and transmittal of update to TPI and Delphi (1.0). Completed review of Schedule 4-F and transmittal to TPI (1.0). Completed review of and comment on Schedule 4 (2.00).	4.00

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<u>Date</u>	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	
03/12/0	7 Blohm, Lindsay A.	<u>Hours</u>
	Updating file names to reflect Supplemental schedules. (.4) Reviewing Schedule 4-H, providing blackline, updating formatting. Editing 4-H to reflect the Network Maximum Termination Charges, in addition to the ADM Maximum Termination Charges. (3.2) Updated Schedule 4-F based on TPI's further comments to Paul Roy's comments. Created a clean document and a list of terms to be added to	7.20
03/12/07	Call with P. Roy regarding negotiation schedule and work assignments (0.50); reviewing schedules sent by G. McLahon (3.00)	3.50
03/12/07	Goldstein, Michael J. Conferred with P. Chandler regarding strategy for reviewing the Group 2 Schedules.	0.20
03/12/07 03/13/07	Roy, Paul J. N. Review of project calendar and schedules list to determine staffing and work requirements (1.0). Meeting with T. McCabe, I. Seipke, and G. McLawhon to discuss open issues with CSC, and strategy for work schedule (1.0). Meeting with G. McLawhon to review status of work on MSA schedules (1.3). Review of MSA Group 1 schedules (1.2). Review of selected MSA issues against the completed ADM MSA for CSC (1.0). Meeting with G. McLawhon and I. Seipke to review MSA issues and call to Darrin Vansickle to discuss procurement provision of MSA and requirements for modifying that provision to address inscope procurement items for network scope (2.0). Revision of Transport Rate Review provision to remove benchmarking since it is already addressed in Review and response to G. McLawhon comments on Schedule (0.8).  Blohm, Lindsay A.	10.00
03/13/07	Reviewed Schedule 4-F and 4-H. (.6) Updating Schedule 4-F. (.8)  Chandler, Paul A.	1.40
	Revising Schedule 4-F and distribution to TPI (2.30); reviewing and revising Schedules 4, 12-B, 12-C, 16, 21 (1.50); drafting insert for Telecom adverse laws per request of P. Roy (1.10); conferring with M. Goldstein on review of schedules (0.60); additional review of Schedule 4-F from G. McLahon (0.40); revising contract change rider provided by I. Seipke (0.30); reviewing/revising Schedules 4-B, 7 and 17 (2.00).	8.20
03/13/07	Goldstein, Michael J. Reviewed and provided comments and proposed revisions for Schedules 5-C, 5-D, 7, 11, 12, 12-B, 12-C, 21, and 22 (8.6). Conferred with M. Parrell regarding revisions to Schedule 21 (.6).	9.20
03/13/07	Roy, Paul J. N. Negotiations with CSC team at Delphi (6.0). Meeting with Delphi team, including	10.50

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<u>Date</u>	Timekeeper Name  DESCRIPTION OF LEGAL SERVICES	
03/14/07		<u>Hours</u>
	Reviewed and updated Schedule 4-H. (.3) Reviewing and revsing Schedule 4-L. (1.8) Reviewed Schedule 5-B and provided comments to TPI, also updated document to reflect the fact that it is a supplemental schedule (2.2) Created MBRM document tracker to reflect current documents in iManage for Group 1 and Group 2 documents. (3.0) Talked to Michael Goldstein about the process for Group 1 and Group 2 documents, and naming conventions of Schedules. (.5) Reformatting Schedule 4-B to conform to the ADM deal. Checked TPI's latest version of Schedule 4-B to ensure that it correctly reflected comments by Paul Roy and Paul Chandler about the footnotes, made necessary changes. (1.8)	9.60
03/14/07	Chandler, Paul A. Call with M. Loeb regarding BOD presentation and companion agreements (0.50); review and commenting on Schedule 9, 10, 14, 23 and other deal documents (3.20); conferring with L. Blohm and M. Goldstein on schedules and amendment issues (0.60); review schedules including markings from CSC (2.30).	6.60
03/14/07	Goldstein, Michael J. Reviewed and provided comments and proposed revisions for Schedules 6, 9, 13-A, 14, 14-A, 14-B, 17-B, 17-D, 17-E, 17-H.1, 17-H.4, 17-H.5, 17-H.6, 18, 23, and 26.	12.20
03/14/07	Roy, Paul J. N. Review of revised provisions with Delphi and TPI teams and transmittal of same to CSC (1.5). Review and discussion with Delphi team of CSC's proposed revisions (1.5). Negotiations with CSC re revised provisions (2.0). Breakout session for CSC and Delphi teams to further consider each other's proposals (1.0). Further negotiation with CSC (1.0). Revision to selected MSA provisions (2.0).	9.00
03/15/07	Blohm, Lindsay A. Reviewing Group 1 Schedules returned by CSC. Compared CSC comments to negotiated language from the ADM deal. (7.2) Reviewed Schedules 4-D, 4-I, 7, 7-A, 7-B and sent comments to Paul Chandler. (1.0)	8.20
03/15/07	Chandler, Paul A. Reviewing CSC markups of Schedules.	2.50
03/15/07	Goldstein, Michael J. Reviewed e-mail correspondence (.2). Updated document tracker with the status of documents sent to CSC on 3-15-07 (.3).	0.50

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<u>Date</u>	Timekeeper Name  DESCRIPTION OF LEGAL SERVICES	
03/15/07		Hours
	Redraft of Sections 6.5, 6.6 and 11.3 of MSA and transmittal of same to Delphi and TPI.	2.80
03/16/07	Blohm, Lindsay A. Conference call with TPI and Delphi to discuss Schedules 2.4 and a portion of Schedule 2.1. (7.0) Drafting language for action items resulting from conference call with Paul Chandler. (.5) Working on CSC Amendment. (.7)	8.20
03/16/07	Chandler, Paul A.  Calls with TPI and Delphi teams to discuss internal comments to Schedules.  Roy, Paul J. N.	7.50
03/16/07		
	Call with G. McLawhon and I. Seipke to review draft provisions and modification of same in preparation for call with CSC (1.5). Call with Delphi, TPI and CSC to resume negotiations of open items (1.2). Review of proposed Transport Rate Review provision to respond to question from G. McLawhon re Delphi's associated audit rights (0.7).	3.40
03/18/07	Chandler, Paul A. Reviewing CSC, MSA and comments to Schedules (1.20); drafting updated language for Schedule 2.4 and distribution to TPI (0.50).	1.70
03/19/07	Blohm, Lindsay A. Internal discussions with Delphi Network team and TPI about Schedules 2.1, 2.2, 3-A, 3-B, 3-C, 3-E, 3-F. (8.8) Editing Amendment for CSC for the Network	10.10
03/19/07	Chandler, Paul A.  Meetings with TPI and Delphi team for internal preparation for meetings with  CSC on Group 1 Schedules.	10.00
03/19/07	Roy, Paul J. N. Revision of Section 11.12 (0.5). Review of same with I. Seipke and G. McLawhon (0.5).	1.00
03/20/07	Blohm, Lindsay A. Initial negotiations with CSC on for Group 1 Schedules (Schedules 2.4 and 2.1).  Charalter and 2.3	10.80
03/20/07	Chandler, Paul A.  Negotiations with CSC on Schedules 2.1 and 2.4.	10.20
03/20/07	Roy, Paul J. N. Internal call with Delphi and TPI to review CSC's markup of Schedule 4 in preparation for meeting with CSC.	3.30
03/21/07	Blohm, Lindsay A.  Negotiating with CSC about Schedules 2.2 and Schedule 3 Attachments, including 3-A, 3-B, 3-C, 3-E, 3-F. (7.5) Working on CSC Amendment.  Conformed all Schedule amendment references to the Schedules in the Network	11.00

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<u>Date</u>	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	<u>Ho</u> urs
	deal. (3.2) Updating Schedule 3-E after CSC negotiations to send back to CSC for their further updates. (.3)	rours
03/21/07	Chandler, Paul A.  Negotiations with CSC on Schedules 2.1, 2.2, 3-B, 3-C, 3-F.	9.00
03/21/07	Review of CSC's revisions to Schedules 4-B and 4-E	2.00
03/22/07	Blohm, Lindsay A.  Negotiating with CSC about Schedule 4 (Pricing) and reviewing CSC assumptions. (7.0)	7.00
03/22/07	Chandler, Paul A. Call with M. Loeb to discuss status of Network deal (0.1); drafting amendment to CSC MSA (3.0); drafting revised language for Schedule 2.4 (0.5).	3.60
03/22/07	Roy, Paul J. N. Call with Delphi, TPI and CSC to discuss CSC's comments to Schedules 4 and 4-F.	8.00
03/23/07	Blohm, Lindsay A.  Negotiating with CSC on a conference call and live meeting. Finished discussing assumptions in Schedule 4 and began discussing Schedule 4-F (Resource Units). (3.5) Revised CSC Network Amendment. (1.2) Reviewed precedent in past deals and emailed TPI with questions regarding definitions.	5.70
03/23/07	Chandler, Paul A.  Conferring with L. Blohm on action items and MSA amendment (1.0); reviewing business day language and distribution to TPI (1.0).	2.00
03/23/07	Roy, Paul J. N. Continued call with Delphi, TPI and CSC to discuss CSC's comments to Schedule 4-F.	3.50
03/24/07	Roy, Paul J. N. Correspondence with TPI re negotiating schedule for remaining pricing schedules.	0.20
03/25/07	Roy, Paul J. N. Review and annotation of revised draft of Schedule 4.	0.50
03/26/07	Blohm, Lindsay A.  Reviewed Schedules 2.1, 2.2 and 2.4 for clean up edits and defined terms.  Created list of defined terms that do not appear in Schedule 1. (3.3) Reviewed  Schedule 3-B for clean up edits, defined terms, and any questions to TPI and  Delphi about the calculations. (3.2) Entered documents from last week's  negotiations into document management system (.6) Revised CSC  Amendment. (1.5) Reviewed TPI's action items for MBRM action items and  emailed Paul Chandler an update of our status on all open items. (.5)	9.10

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DESCRIPTION OF LEGAL SERVICES
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<u>Date</u>	Timekeeper Name	
03/26/07		<u>Hours</u>
	Reviewing draft amendment for CSC MSA (0.7); conferring with L. Blohm and M. Goldstein on Group 1 and 2 Schedule markups (1.0) revising comments to Group 1 Schedules and distribution to TPI (G. McHahon) (3.0)	4.70
03/26/07	Goldstein, Michael J. Reviewed and commented on CSC's comments and revisions to the Group 2 Schedules.	4.70
03/26/07	Roy, Paul J. N. Call with CSC to discuss open issues in CSC's changes to MSA (2.0). Review of open issues in correspondence (0.3).	2.30
03/27/07	Blohm, Lindsay A.  Conference call with CSC about Schedule 4-F. (2.7) Delphi internal call to discuss open issues list. (1.8) Delphi internal call to discuss Projects vs. MACDs and method of handling acquisitions and divestitures. (1.0) Crafting language for the definition of business day for SLAs in Schedule 3-B about Hard MACD and Soft MACD completion times. (1.0)	6.50
03/27/07	Chandler, Paul A. Call with G. McLahon re revisions to Schedules 2.1, 2.2 and 2.4 and distribution to G. McLahon (0.7); calls with Delphi team to discuss open issues (4.0).	4.70
03/27/07	Goldstein, Michael J.  Conference call with TPI and Delphi to discuss open issues and CSC's response to the Group 2 Schedules.	1.30
03/27/07	Roy, Paul J. N. Call with CSC to discuss Schedule 4-F.	2.80
03/28/07	Blohm, Lindsay A.  Negotiating Group 1 Documents with CSC, including Schedules 2.1, 2.2, 2.4 and 3-B. (9.4) Editing Schedule 3-B to include small numbers language in combination with "excessive outage" language. (.6)	10.00
03/28/07	Chandler, Paul A.  Negotiations with CSC on Group 1 documents.	10.50
03/29/07	Blohm, Lindsay A.  Negotiating with CSC regarding Schedule 4 and Schedule 4-F. (7.2)	7.20
03/29/07	Chandler, Paul A.  Reviewing and revising CSC Schedule 3-B (6.5); call with G. McLahon re Group  2 documents (0.2).	6.70
03/29/07	Roy, Paul J. N. Review of CSC responses to open issues in Pricing schedules (0.5). Call with CSC to continue negotiations of pricing schedule (6.0). Revision of Schedule 4 to incorporate regional baseline change agreed to with CSC (1.0)	7.50

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<u>Date</u>	Timekeeper Name	
03/30/07	Blohm, Lindsay A.	<u>Hours</u>
	Negotiating with CSC regarding Schedule 4-F. (3.5) Internal conference call with Delphi and TPI to discuss Group 2 documents. (3.5) Updating Schedule 3-A for Customer Sat surveys to be moved to Key Measurements and adding the expected and minimum values. Updating the Customer Sat Point of Service survey in Schedule 14-B to reflect the scale in Schedule 3-B. (.6)	7.60
03/30/07	Chandler, Paul A. Call with Delphi to discuss Group 2 comments from CSC' (3.6); call with I. Seipke re contract change process (0.3); revising sample schedule template and distribution to I. Seipke (0.5); revising schedule 3-B (2.3).	6.70
03/30/07	Goldstein, Michael J. Conference call with TPI and Delphi to discuss CSC's markup of the Group 2 Schedules.	2.00
03/30/07	Roy, Paul J. N. Call with CSC regarding Schedule 4-F.	3.50

Total Hours 394.90

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### OTHER CHARGES

<u>Date</u>	OTHER CHARGES  Description	
03/11/07		<u>Amount</u> 636.05
03/14/07	Travel - Other  VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070093 DATE: 20-Mar-07  Delphi Telecom trip From 11 Mar 2007 To 14 Mar 2007	1,085.59
03/14/07	Business Meals - Travel VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070093 DATE: 20-Mar-07 Delphi Telecom trip From 12 Mar 2007 To 14 Mar 2007	25.75
03/18/07	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070132 DATE: 12-Apr-07 Meetings In Detroit Regarding Network Outsorcing From 18 Mar 2007 To 18 Mar	600.05
03/19/07	Travel - Airfare VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070017 DATE: 12-Apr-07 Northwest Airline reissue/change fee.	100.00
03/20/07	Document Reproduction	
03/21/07	Travel - Other  VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070132 DATE: 12-Apr-07  Meetings In Detroit Regarding Network Outspreing From 18 May 2007 7	0.20 716.93
	Meetings In Detroit Regarding Network Outsorcing From 18 Mar 2007 To 21 Mar	
03/21/07	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070132 DATE: 12-Apr-07 Meetings In Detroit Regarding Network Outsorcing From 18 Mar 2007 To 21 Mar	155.59
03/22/07	Travel - Airfare VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070014 DATE: 26-Mar-07 Travel - Other	464.45
03/22/07	Travel - Other  VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070014 DATE: 26-Mar-07  Travel - Other  Travel - Other	907.95
03/22/07	Travel - Other  VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070014 DATE: 26-Mar-07  Taxi from O'Hare Airport to home.	42.00
03/22/07	Business Meals - Travel	264.53

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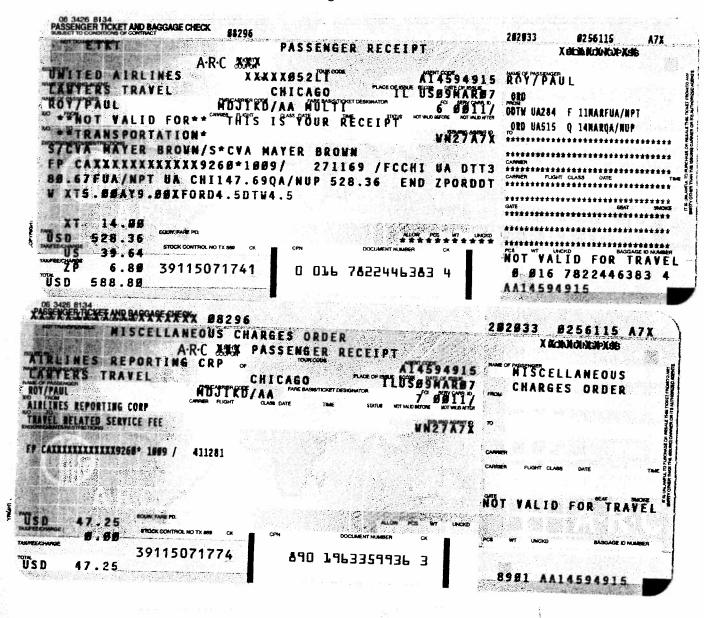
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## OTHER CHARGES

<u>Date</u>	OTHER CHARGES  Description	
03/22/07	Document Reproduction	<u>Amount</u>
03/26/07	Document Reproduction	3.80
03/27/07	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070133 DATE: 12-Apr-07 Negotiations With CSC Group From 27 Mar 2007 To 27 Mar 2007	0.70 605.05
03/27/07	Travel - Other  VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070133 DATE: 12-Apr-07  Negotiations With CSC Group From 27 Mar 2007 To 27 Mar 2007	
03/27/07	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070133 DATE: 12-Apr-07 Negotiations With CSC Group From 27 Mar 2007 To 27 Mar 2007	47.16
03/28/07	Travel - Airfare  VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070134 DATE: 12-Apr-07  Trip To Detroit For Meetings Regarding Delphi From 28 Mar 2007 To 28 Mar 2007  Travel - Other	482.65
03/28/07	Travel - Other  VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070015 DATE: 11-Apr-07  Travel - Al-favor	235.04
03/29/07	Travel - Airfare VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070015 DATE: 11-Apr-07 Travel Expense Reimbursement From 29 Mar 2007 To 29 Mar 2007	219.25
03/29/07	Travel - Other  VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070015 DATE: 11-Apr-07  Taxi from O'Hare airport to home.	42.00
03/29/07	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070134 DATE: 12-Apr-07 Trip To Detroit For Meetings Regarding Delphi From 28 Mar 2007 To 29 Mar 2007 Business Meals, Travel	641.29
03/29/07	Business Meals - Travel  VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070134 DATE: 12-Apr-07  Trip To Detroit For Meetings Regarding Delphi From 28 Mar 2007 To 29 Mar 2007  Business Meals - Travel	36.32
03/29/07	Business Meals - Travel VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070015 DATE: 11-Apr-07 Travel Expense Reimbursement From 28 Mar 2007 To 29 Mar 2007	91.80

**Total Other Charges** 

\$7,770.98



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**GUEST FOLIO** 

1018 ROY/PAUL NAME NKNC

229.00 03/14/07 12:00 7628 TIME 03/11/07 22:23

ARRIVE TIME

3136 PALM LN 6

> IL 600625866, AYMENT NORTHBROOK MR#: XXXXX5251 ADDRESS

ROOM CLERK	ADDRESS	16 00002	O O OPAYMENT		MKA: YYYYDSDA
 DATE	REFERE	¢CE	CHARGES	CREDITS	BALANCE DUE
03/11	PRKLOUNG	21171018	11.50		
03/11	ROOM	1018. 1	229.00		
03/11	ROOM TAX	1018, 1	13.74		
	LOCAL TX	1018, 1	11.45		
	OCC TAX	1018, 1	4.58		
	ROOM	1018, 1	229.00		
03/12	ROOM TAX	1018, 1	13.74		
03/12	LOCAL TX	1018, 1	11.45		
03/12	OCC TAX	1018, 1	4.58		
03/13	HÖNORBAR	CÔNCIÉRG	6.00		
03/13	ROOM	1018, 1	229.00		
03/13	ROOM TAX	1018, 1	13.74		
	LOCAL TX	iois, i	11.45		
03/13	OCC TAX	1018. 1	4.58		
03/14	BK CARD	1010, 1	7.50	\$793.81	
,				¥ · · · · · · · · ·	

CURRENT BALANCE .00 TO BE SETTLED TO: MASTERCARD

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

It's MegaBonus time! Time to dream MEGA-big about your next vacation. Stay with Marriott between March 1 and May 31, 2007 and receive your MegaBonus! Register today at MarriottRewards.com or 1-888-MARRIOTT.

A Colorful Spring Break awaits you at www.Gifts.Marriott.com Receive a FREE Samsonite suitcase with each VacationCard purchase! Offer valid on \$1000 or \$2000 VacationCard purchases through 4/9/07. Pack more into your Spring Break with this great offer!

MARRIOTT REWARDS ACCOUNT # XXXXX5253
DATE 03/11/07 - 03/14/07 REVENUE IF APPLICABLE \$704.50
BASE POINTS EARNED: 7045 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000 OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott. **DETROIT PONTIAC** AT CENTERPOINT

3600 Centerpoint Parkway Pontiac MI 48341 (248) 253 9800 Marriott.com/DTWPO

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after cneck-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

6.79550 Pev 12,04

#### NATIONAL CAR RENTAL

PAUL J ROY
Vehicle # 79209997
Model IMPALA LT
Class Driven FCAR Class Charged ICAR
License# VYX810 State/Province MI
M/Kms Driven 121
M/Kms Out 8983
M/Kms In 9104

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price 168.00\*
1 & M 3 Days 56.00 168.00\*
UNLIM M/KM 0 M/Kms
REFUELING 6 Gals 6.25 37.50\*
ARPT COST RECOVERY FEE
WAYNE COUNTY STADIUM TX
VEH LIC FEE RECOV.68/DAY
SALES TAX 96.000 % 14.11

Total Charges USD 249.28
Paid By MC 9260 -249.28

Amount Due USD 0.00

" Taxable Items
Subject to Audit
Your Emerald Club Number is 761930142
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334



MENTEDIOAN TAVE	NORTHWEST SUBURBS	(847) 253-4411	AMERICAN TAXI	SUBURBS	(847) 253-4411
AMERICAN TAXI	WEST & SOUTH SUBURBS	(708) 424-7878	847-259-1555	SUBURBS	(706) 424-7878
847-259-1555 R E C E I P T	LAKE COUNTY	(847) 566-3131 (847) 673-1000	RECEIPT	NORTH	(847) 566-3131 (847) 673-1000
DATE \$ 30	SUBURBS DUPAGE CO. EAST	(630) 920-9480	DATE \$30	DUPAGE CO. EAST	
AMOUNT NO STALL FOOT	DUPAGE CO. WEST	(630) 305-0700	AMOUNT	DUPAGE CO. WEST	(630) 305-0700
FROM 1 Have		M	то		
NAME		CAB NUMBER	NAME		CAB NUMBER

2007/APR/09/MON 05:05 PM

FAX No. 2486486005

P. 002

# Marriott.

### **GUEST FOLIO**

531 ROOM NKNG TYPE	CHANDLER/PAUL/MR	139.00 DUPLIO RATE DEPAR 03/18 ARRIVE	TIME 3/07	ACCT# 7937
ROOM	71 SO WACKER DR CHICAGO IL 60606 ADDRESS	BKXXXX) PAYMENT	(XXXXXX849)	1
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/18 03/18 03/18 03/18 03/19 03/19 03/19 03/19 03/20	TELECOM TELECOM ROOM 531. 1 ROOM TAX 531. 1 LOCAL TX 531. 1 OCC TAX 531. 1 TELECOM TELECOM ROOM 531. 1 ROOM TAX 531. 1 LOCAL TX 531. 1 OCC TAX 531. 1 OCC TAX 531. 1 CCARD-BK BKXXXXXXXXXXXXXXX8491	9.95 104.00 6.24 5.20 2.08 9.95 139.00 8.34 6.95 2.78	294.49	

.00



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will be the the susual manner) if for any reason the credit card company does not make payment on this assault, you will over us such amount. If you are direct billed, is the event payment in not made within 23 days after check-out, you will over us interest from the check-out date on any unpaid amount at the rate of 1,5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the meanuable cost of collection, including alterney fees.

Signature X			
· Streems V	 		

2007/APR/09/MON 05:06 PM

FAX No. 2486486005

P. 005



### **GUEST FOLIO**

.00

ROOM	CHANDLER/PAUL	.00 DUPL	RT TIME	ACCT# 8783
TYPE		03/2 ARRIV	22/07 Æ TIME	
ROOM CLERK	71 SO WACKER DR CHICAGO IL 60606 ADDRESS	BKXXX) PAYMENT	(XXXXXXXX849	1
DATE	REFERENCE	CHARGE5	CREDITS	BALANCE DUE
03/22 03/22 03/22 03/22 03/22 03/22 03/22	ROOM 03/20/07 ROOM TAX 03/20/07 LOCAL TX 03/20/07 OCC TAX 03/20/07	.00 .00 .00 .00 .00 .00 .00 4.14 3.45	CNEDITS	UNCHIVED DOE
03/22 03/22 03/22	OCC TAX 03.21.07 CCARD-BK BKXXXXXXXXXXXXX8491	1.38	77.97	

Marriott.

This statement is your only note;pt. You have agreed to pay in cash or by approved personal check or to suthortze us to charge your credit card for all amounts charged to you. The amount shawn in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the would manner) if for any meson the credit card company will bill in the would manner). If for any meson the credit card company will bill in the would manner) if for any meson the credit card company will bill in the would manner.) If for any meson the credit card will prove that payment is not made within 25 days after checking, you will only be checking to daisy on any unpaid amount at the rase of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the nectonable cost of collection, lecturing alternary fees.

Signature X	
31 MINNE V	

	DELPI	PHI WORLD HE BI DRIVE MI 49898	ant offlat mould he deflat detae 180a at 4888		
	TERMINAL I.O.: MERCHANT N: MC	13488881 888888155285847	TERMINAL I.D.: MERCHANT N: HC	13489991 9998891552 <b>8584</b> 7	
36.00	SALE BATCH: 000370 DATE: MAR 20, 07 RRN: 000037818631	IHUOICE: 000023 IIME: 11:24 AUTH NO: 020014	ŠALE BATCH: 886371 DATE: MAR 21, 97 RRH: 888639179454	IMPOICE: 000021 IIME: 11:45 AUTH HO: 021311	
, 24	TOTAL	<b>\$6.40</b>	TOTAL JW	\$9.58	
	PAUL CHANDLER	unch	PAUL CHANDLER		
	CUSTONE	R COPY	CUSTONE	R COPY	

Breaksast

Lunch

1gel Factory Cafe 5389 Crocks Road Troy, MI 48098 (248) 267-9997

C O P Y 03/19/2007 12:27 Sale:

707816055873 Auth.Code: 019717 Response:APPRCUAL 019717 Sequence Number: 0018 Taxi Affiliation Services, LLC 2230 South Michigan Chicage, Illinois 60616

www.yellowcabchicago.com

35.00 Spm 3/18/07
S Chile Date
3180 Received from:
O'hong
To:
Driver:
Delphi Network
Account #:

Thank you for riding with us!





312-829-4222

HMSHOST STARBUCKS E09 Chicago 773.686.6180

1009 Adraina

CHK 8058 MAR18'07 6:14PM GST 1

HMSHOST QUICK CHECK E09 Chicago 773.686.6180

1098 Wilfredo

7029 MAR18'07 6:13PM

Cood

National Coney Island

The Amount

Signature:

CHANDLER/PAUL

55286245####### Exp Date: 0109

Auth. Number: Reference Number: PALLAS RESTAURANT 27909 ORCHARD LAKE RD FARMINGTON HILLS, MI 4833 248-553-9013 27020095579601

C O P Y 03/19/2007 19:22:18 Sale:

Transaction # 15
Card Type: MasterCard
Acc: \*\*\*\*\*\*\*\*\*\*\*\*8491
Entry: Swiped
Srur STEPH
Invoice # 1653
Bse Amt: 51.55

Tip: s ...

Total Amt: \$ 55

Reference No.: 0015 Auth.Code: 019764 Response: AP

CUSTOMER COPY

Paradies Metro-Ventures, Inc. Detroit Metro Airport Detroit, Michigan

BOTTLE DEPOSIT

57744731000

0.10

DIET COKE W/ LIME.

09582633000

FAMOUS AMOS CHOCCHIP 22057986000

1.65 T 0.99 N

CRACKER JACKS

77807828000

1.99 N

TOTAL MASTERCARD \$4,73 \$4.73

**PURCHASE** 

EXPIRY: 01/09 SWIPED

AUTH# 021785

03/21/2007 07:40PM

REFERENCE #:

708100003004

ITEMS 4

R, DWAYNE

03/21/2007 08:38PM 0174 01 16292 8260

> Thank You for Shopping at The Paradies Shops Detroit Metro Airport

), wel

"LITTLE DADDY'S" BLOOMFIELD HILLS 39500 N. Woodward Bloomfield Hills, Ni.

Server: Irida 07:26 PM

008: 03/20/2007

03/20/2007

Table 11/1

5/50085

5242971

Exp:0109

28.57

M/C Card #XXXXXXXXXXXXXXX8491

Magnetic card present:

Approval: 020035

Amount: 5.00

+ Tip: letal:

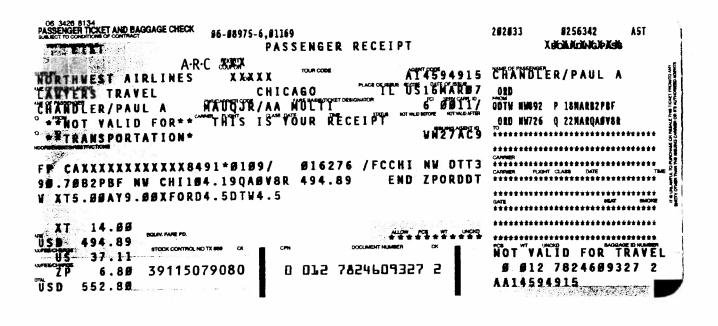
PLEASE PRY YOUR SERVER AT THE TABLE

Managers: Rodney & Keith

Thanks Comm again.

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Page 1

**BLOHM/LINDSAY** 

11834

10Apr07 04:04pm LINDSAY BLOHM MAYER BROWN ROWE AND MAW 71 SOUTH WACKER CHICAGO IL 60606

### Booking locator: BAYBXB

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED 20/25 USD SURCHARGE FOR A PAPER TICKET TO AVOID ADDITONAL COST AN E-TICKET IS STRONGLY RECOMMENDED BEGINNING JANUARY 23,2007, PASSPORTS WILL BE REQUIRED FOR AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA, MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008 FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV FOR A COMPLETE LIST OF CARRY ON BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

18Sep07 Tuesday

# Other INFORMATION HAVE A GREAT TRIP

Ovation and The Lawyers' Travel Service can proactively notify you of flight changes, delays and cancellations. To opt in, go to http://www.ovationtravel.com/alerts

We value your input and welcome you to fill out our online survey: http://www.ovationtravel.com/survey

Threadneedles in London.

Five star boutique hotel in the City's Square Mile.

Follow this link: http://www.ovationtravel.com/hotelofthemonth

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS 9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112 FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922 YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF PASSPORT AND A CREDIT CARD ..ETC CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE TIME TO AVOID CANCELLATION OF SEATS CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT \*\*\*\*\*\* EXCHANGE TICKET INFORMATION \*\*\*\*\*\*\* PRIMARY ORIG TKT NBR 0127822446473 ISSD 13MAR07 OLD TICKET/S - TOTAL AMT ..... 122.40 NEW TICKET/S - TOTAL AMT ..... 122.40 PENALTY/REISSUE FEES ...... 100.00 AMOUNT DUE FROM TRAVELER ..... 100.00

Ticket Information

\*\*\*\*\*\*\*\*\*\*

Page 2

BLOHM LINDSAY

0127824609396 Ticket#: Ticket Base Fare: 100.00 Invoice#: 0256421 Ticket Tax: 0.00

Total Ticket Amount: 100.00

Electronic: YES

Ticket#: 0127822446473 Ticket Base Fare: 254.89 Invoice#: 0256220 Ticket Tax: 39.91 Total Ticket Amount: 294.80

Electronic: YES

ResFAX(r) Copyright(c) 1992-2007 Cornerstone Information Systems, Inc., Bloomington, IN

\*\*\*ResFAX Message ID 4296892\*\*\*

\*\*\*ResFAX Itinerary E-Mail\*\*\*

Market Market with the sear of the season of	PASSENGER	DECEIDT	202033 P256220 ALB Xadon Monagadora
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Depart Chicago-OHare, IL Detroit, MI

Arrive Detroit, MI Chicago OHare, IL Date HAOV8R 18MAR07 QA0V8R 22MAR07

Fare Code

E-Ticket Nbr: Issued Date: Name/Place of Issue: E0127822446473 13MAR07 LAWYERS TRAVEL CHICAGO

**BLOHM/LINDSAY** 

US TAX DOM SEGMENT FEE OTHER TAX TOTAL USD

19.11 6.80 14.00 294.80

Card Nbr: E-Ticket Nbr: E0127822446473

Confirmation Nbr: NL6GHY

PASSENGER RECEIPT

Transportation subject to terms of carriage

Total Fare This Ticket: USD 294.80

printed inside ticket jacket

Page 1 of 1

Conf #:NL6GHY

Seat: 17-B



Name: Date:

**BLOHM/LINDSAY** 

18MAR07

Request:

Frequent Flyer Nbr: NWxxxxxxxxxx311 0127822446473 E-Ticket Nbr:

Flight:

NW 1633

Conf #:NL6GHY

Name: BLOHM/LINDSAY

Date: 18MAR07 Request:

Frequent Flyer Nbr: NWxxxxxxxxx311 0127822446473 E-Ticket Nbr:

Flight: NW 1633

Gate: E9

Arrive: Detroit, MI

Board: 8:35 AM

**Seat: 17-B** 

Gate: E9 Board: 8:35 AM

Arrive: Detroit, MI

**BOARDING** 

**PASS** ondist.61 11:19 AM

11:19 AM

YELLOW CAB CO CAB # 3640 03/18/07 TR 0452 START END MILES 96:11 96:34 17.5 FARE : \$
EXTRA: \$ J4,65 1.00 TUTAL: \$ 35.65 DEPT OF CONSUMER SERVICE CALL 311 THANK YOU ICHIYO SUSHI GRILL 3999 CENTER POINT PKWY PONTIAC, MI 48341 248-335-9710

C O P Y 03/19/2007 21:41 Sale:

Tip : \$ 7.00

Total Amt: \$ 43.25

Auth Code: 587715 Response: AP587715 AVI DELPHI WORLD HQ DELPHI DRIVE TROY, HI 48098

TERMINAL I.D.:

13400002

HERCHANT #:

000000155205047

MC SALE BATCH: 080519 DATE: MAR 20, 07 RRN: 000037798255

INVOICE: 000020 IIME: 69:34 AUTH HO: 322995

\*\*\*\*\*\*\*\*\*\*\*\*\*1486

TOTAL

\$7.69

LINDSAY A BLOWN

CUSTOMER COPY

AUI DELPHI WORLD HO DELPHI DRIVE TROV, HI 48898

TERMINAL I.D.:

13486882

HERCHAHT #:

898888155285847

TIC SALE BATCH: 808528 DATE: MAR 21, 97 RRH: 888839165488

INVOICE: 888833 IIME: 18:88 AUTH NO: 884718

\*\*\*\*\*\*\*\*\*\*\*\*\*

TOTAL

\$13.10

LIHOSAY A BLOWN

CUSTOMER COPY

GLOBE TAXLASSOC TAXICAB # 35 03/22/07 TR 6603 START END MILES 19:52 20:27 17.7 FARE: \$ 35.65 EXTRA: \$ 1.00 TOTAL: \$ 36.65 DEPT OF CONSUMER SERVICE CALL 311 THANK YOUR A



Depart Detroit, MI

Arrive Chicago-OHare, IL

Date Fare Code 22MAR07 QA0V8R

E-Ticket Nbr: Issued Date: Name/Place of Issue:

E0127824609396 19MAR07 LAWYERS TRAVEL CHICAGO

### BLOHM/LINDSAY

US TAX 7.81 DOM SEGMENT FEE 3.40 OTHER TAX TOTAL USD

7.00 122,40

FORM OF PAYMENT, MASTERCARD Card Nbr: XXXXXXXXXXX1406 E-Ticket Nbr:

E0127824609396 Confirmation Nbr: NL6GHY

Endorsements / Restrictions:

PASSENGER RECEIPT

Transportation subject to terms of carriage printed inside ticket jacket Page 1 of 1

Total Fare This Ticket: USD 122.40



Name: Date:

BLOHM/LINDSAY

22MAR07

Request:

Frequent Flyer Nbr: NWxxxxxxxxx311 0127824609396

Flight: NW 1249

Name: BLOHM/LINDSAY

Date: 22MAR07 Request:

Frequent Flyer Nbr: NWxxxxxxxxxxx111

E-Ticket Nbr:

Flight: NW 1249

0127824609399

Gate: **A9** Board: 6:32 PM

E-Ticket Nbr:

Seat: 20-A

Depart: Detroit, MI Arrive: Chicago - OHare, IL

7:02 PM 7:21 PM

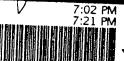
BOARDING PASS

Conf #:NL6GHY

Gate: A9 Board: 6:32 PM

Depart: Detroit, MI Arrive: Chicago-OHare, IL \$eat: 20-A

⊄onf #:NL6GHY



#### NATIONAL CAR RENTAL

RA 813761247 Inv 80013226139 Rental 18-MAR-2007 11:45 AM DETROIT METRO ARPT Return 22-MAR-2007 05:49 PM DETROIT METRO ARPT

LINDSAY BLOHM
Vehicle # 79336896
Model IMPALA LT
Class Driven FCAR Class Charged ICAR
License# BED0144
M/Kms Driven 134
M/Kms ln 1116

| MAYER BROWN & PLATT | Contract ID 5702498 | Charges | No Unit | Price | 280.00° | UNLIM M/KM | 0 M/Kms | FSO | 1 Rental | 44.54 | 44.54° | ARPT COST RECOVERY FEE | 36.43° | WAYNE COUNTY STADIUM TX | 7.21° | VEH LIC FEE RECOV.68/DAY | 3.40° | SALES TAX 06.000 % | 22.29

Total Charges USD 393.87
Paid By MC 1406 -393.87

Amount Due USD 0.00

\* Taxable Items
Subject to Audit
Your Emerald Club Number is 642028085
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334





Marriott.

DETROIT PONTIAC

AT CENTERPOINT

**NDDC** 

TYPE

3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

**GUEST FOLIO** 

909 BLOHM/LINDSAY

104.00 03/22/07 12:00 7943 TIME ACCT# 03/18/07 12:33

14 55 W DELAWARE PL APT

CHICAGO IL 606106071 PAYMENT MR#: XXXXX1636 DATE REFERENCE CHARGES CREDITS BALANCE DUE 03/18 RM SERV 03/18 ROOM 03/18 ROOM TA 3559 909 30.27 909, 1 104.00 909, 1 ROOM TAX 6.24 5.20 03/18 LOCAL TX 909, 1 03/18 OCC TAX 03/19 RM SERV 03/19 ROOM 909, 1 3565 909 2.08 33.97 909, 1 104.00 909, 6.24 03/19 ROOM TAX 03/19 LOCAL TX 909, 1 5.20 03/19 OCC TAX 03/20 RM SERV 03/20 RM SERV 03/20 ROOM 03/20 ROOM TAX 909, 1 3595 909 3608 909 2.08 38.36 33.32 909, 1 104.00 6.24 909, 1 909, 1 03/20 LOCAL TX 5.20 909, 1 3626 909 GIFT SHO 03/20 OCC TAX 03/21 RM SERV 2.08 15.20 03/21 SUNDRIES 03/21 SALES TA 1.89 GIFT SHO 03/21 RM SERV 3642 909 33.32 03/21 ROOM 03/21 ROOM TAX 03/21 LOCAL TX 03/21 OCC TAX 909, 1 909, 1 909, 1 104.00 6.24 5.20 909. 1 2.08 03/22 BK CARD \$656.52

TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: BLOHML@GEORGETOWN.EDU

MARRIOTT REWARDS ACCOUNT # XXXXX1636
DATE 03/18/07 - 03/22/07 REVENUE IF APPLICABLE \$602.33
BASE POINTS EARNED: 6023 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott,

detroit pontiac

at centerpoint

3600 Centerpoint Parkway Pontiac, ML 48341 (248) 253 9800 Marriott.com/DTWPO

This statement is your only receipt. You have agreed to pay in each of by approved personal check or to authorize us to charge your credit care to all amounts charged to you. This amount shown in the credits continue opposite any credit card company and to the charged to the credit card company will only the usual manner). If for any reason the credit card company will only the usual manner). If for any reason the credit card company dues not make payment on this account, you will owe us such amount. If you are direct blood, in the event payment is not made within 25 days after check-out, you will owe us interest from the check out date on any unpaid emount at the rate of 15% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection including attoriest feet.

6-2955C Rev. 12/04

Sig

Coffee Beanery #331 Detroit Metro Airport

Tel # 734-229-0616

Date: Mar22'07 06:31PM

Card Type: Visa/M.C.

Acct #: XXXXXXXXXXXX1406

Exp Date: 11/09 Auth Code: 004669 Check: 4484

Server: 7152 Yousif F

LINDSAY A BLOHM

Subtotal:

7.41

Signature

I agree to pay above total according to my card issuer agreement.

\*Customer Copy\*

AUI DELPHI WORLD HO DELPHI DRIVE TROV, MI 48098

TERMINAL I.D.:

13400002

MERCHANT #:

000000155205047

MC SALE BATCH: 800521 DATE: MAR 22, 67 RRN: 800040481854

INVOICE: 000025 TIME: 09:32 AUTH NO: 823833

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

TOTAL

\$8.64

LINDSAY A BLOHM

CUSTOMER COPY

THANK YOU VISIT US AT WWW.SPEEDWAY.COM

SPEEDWAY 8827 507 W MILHAM DR PORTAGE, MI

1 CRKR JCK ORG 0.99
1 KRUNCHERS JALAP 0.99
1 COKE D/LI 20zNR 1.39
1 MI BOTTLES/CANS 0.10 F
1 COKE D/LI 20zNR 1.39
1 MI BOTTLES/CANS 0.10 F
POSTPAY FUEL SALE: 23.17
Pumped: # 4 Unlead Blend Et - SELF
9.056 Gallons 6 \$2,559/Gal

SUBTOTAL: 28.13 TAX: 0.00 TOTAL: 28.13

MASTERCARD: 28.13 CHANGE: 0.00

0319147 03/27/07 20:49:33 By: KAREN Drawer: A

CARD TYPE: Master Card Card Num : XXXXXXXXXXXXXX8491

TERMINAL: 0050008827001 TRANS TYPE: SALE APPROVAL CODE: 027977 SEQUENCE #: 086073095

TOP COPY-MERCHANT, 2ND COPY-CUSTOMER

Cardholder agrees to pay to issuer total charges per the agreement Between the cardholder and issuer.

CARDHOLDER'S SIGNATURE

Panera Bread #3725 5970 South Westnedge Ave Portage, Michigan 49002 Phone (269) 373-3800 Fax (269) 373-3900 su # 4

65	John	S
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Chk 4584 PAUL Mar27'07 08:40PM	Gst 0
TO-GO	
1 CHX BACON-PANINI ***FR BAG	6.49
1 CHX WR \$  ***APPLE	3.29
1 TURKEY	4.99
SOUR SLICE **PLAIN** LETTUCE TOMATO	
CHEDDAR ***APPLE	0.49
1 MD SODA	1.19
1 COOKIE CHOC DUET XXXXXXXXXXXXXXXXXX	1.59
Master Card	19.03
FOOD BEVERAGE Tax Payment	16.85 1.19 0.99 19.03

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERASURVEY.COM
OR CALL 1-877-467-8436
WITHIN 48 HRS / MONTHLY DRAWING
RULES AT WWW.PANERASURVEY.COM

Order # 4584

Total - 413.99

05-44481-rdd Doc 8711-5 Filed 07/20/07 Entered 07/20/07 16:29:33 Exhibit D-2 Pg 33 of 83



Room No. Paul A Chandler : 219 Arrival : 03-27-07 US Departure : 03-28-07 Page No. : 1 of 1 Folio No. 30492 INVOICE Conf. No. : 175827 Membership No. Cashier No. : 37 A/R Number User ID : SBARR Group Code

Company Name :

03-28-07

Date	Text		Charges	Credits
03-27-07	Room Revenue		335.00	
03-27-07	State Sales Tax 6%		20.10	
03-27-07	Local Tax 2%		6.70	
03-27-07	Convention Tax 1.5%		5.03	
03-28-07	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2.02	366.83
	Total		366.83	366.83
	Balance		0.00	

Guest Signature:

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception desk upon departure. Thank You.

ONE HUNDRED TOWNSEND STREET

BIRMINGHAM, MICHIGAN 48009 U.S.A

TELEPHONE (248) 642-7900

FAX (248) 645-9061







Dolpie.

#### AUI DELPHI WORLD HQ DELPHI DRIVE IROY, MI 48098

	TERMINAL I.D.:	13496662
	HERCHAHT #:	888 <b>888</b> 1552 <b>8584</b> 7
36,00	MC SALE BATCH: 800526 DATE: MAR 29, 07 RRH: 000030432498	INVOICE: 000842 IIME: 10:18 AUTH NO: 029459

\*

\$8.75

PAUL CHAHOLER

TOTAL

CUSTONER COPY

National Coney Island Epress

1 Greek	Salad	6.49
1 Plain	Dog	2.79
		2222222222
Sub-Total	\$	9.28
Tax	\$	0.5 <b>6</b>
Total	\$	9.84
Visa/Mc	\$	9.84
Change	\$	0.00

Order Number 49274 Register Number 4 TRANSACTION RECORD

### Bangkok Cuisine 30923 Woodward Ave. Royal Oak, MI 48073

CARD TYPE:MASTER CARD
NU.:\*\*\*\*\*\*\*\*\*\*\*\*84\$1
ENTRY:SWIPED
AUTHORIZATION:028288
STORE #:98000100
TERMINAL:1
REFERENCE:322969

PURCHASE \$14.73

TIP 3.00

TOTAL 17.73

THANK YOU MARCH 28,2007 20:22:15 Server's name : George

CUSTOMER COPY

#### NATIONAL CAR RENTAL

RA 313667299 Inv 30011325650
Rental 27-MAR-2007 04:32 PM
CHICAGO - NORTH LASALLE
Return 29-MAR-2007 05:48 PM
DETROIT METRO ARPT

PAUL CHANDLER
Vehicle # 76049079
Model TURRENT AWD
Class Driven IFAR
License# DEU6902
M/Kes Driven 383
M/Kes Out 9919
M/Kes In 10302

Charges No Unit Price Amount
T & M 2 Days 165.99 331.98\*
T & M 1 Hours 83.00 83.00\*
UNLIN M/KM 0 M/Kms
DSCNT T&M 12.00% -49.80\*
FSO 1 Rental 49.64 49.64
LESSOR TAX 2.75 USD 2.75
RETAILERS DCC TAX 4.47
AU RNT & DCC TX 95.000 % 18.26
MPEA TAX 96.000 % 21.91
CHICAGO TRAN TX 96.000 % 3.65

Total Charges USD 487.77
Paid By MC 8491 -487.77

Amount Due USD 0.00

" Taxable Items
Subject to Audit
Your Emerald Club Number is 673566320
Emerald Club rental credits will be
posted within 24 hours
Customer service Number 1-800-468-3334



PASSENGER TICKET AND BAGGAGE CHECK	Ø1169	322833 8545314 AC9
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A·R·C COM	XXX	
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JTAL USD 435.40		AA33892891

Marriott, DETROIT PONTIAC AT CENTERPOINT

3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

**GUEST FOLIO** 

401 CHANDLER/PAUL/A ROOM

104.00 03/29/07 12:00 9355 DEPART ACCT# RATE TIME 03/28/07 19:02 ARRIVE 1986

NKNG TYPE 6

MR#: PAYMENT ROOM CLERK ADDRESS REFERENCE DATE CHARGES CREDITS BALANCE DUE 03/28 ROOM 104.00

401, 1 401, 1 6.24 5.20 03/28 ROOM TAX 401, 03/28 LOCAL TX 03/28 OCC TAX 03/29 BK CARD 1 401, 2.08

\$117.52

TO BE SETTLED TO:

**MASTERCARD** 

.00 CURRENT BALANCE

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT. "MENU" ON

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner) if for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out painted that chard could cate on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 16%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

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-2955C

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

Marriott.

DETROIT PONTIAC

AT CENTERPOINT

3600 Centerpoint Parkway Poritiac, Mi. 48341 (248) 253 9800 Marriott.com/DTWPO

**GUEST FOLIO** 

506 BLOHM/LINDSAY/MS

104.00 03/29/07 12:00 8887 RATE DEPART TIME ACCT#

NDDG ARICA KNIEVEL

ROOM CHICAGO

03/27/07 23:09

6 55 W DELAWARE PL APT

IL 606106071 PAYMENT

MR#: XXXXX1636

CLERK	ALDED WE'S				
DATE		EFERENCE	CHANGES	CREDITS	BALANCE DUE
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TO BE SETTLED TO:

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MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: BLOHML@GEORGETOWN.EDU

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MARRIOTT REWARDS ACCOUNT # XXXXX1636
DATE 03/27/07 - 03/29/07 REVENUE IF APPLICABLE \$265.20
BASE POINTS EARNED: 2652 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott.

DETROIT PONTIAC

AT CENTERPOINT

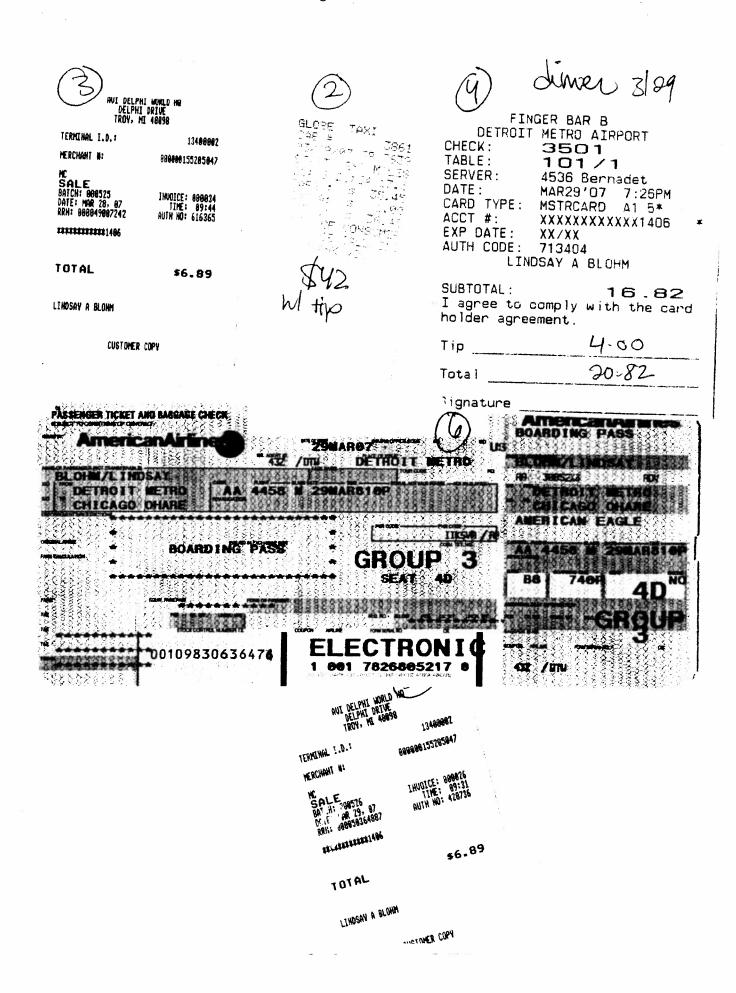
3600 Centerpoint Parkway Pontiac, Mt. 48341 (248) 253 9800 Marriott.com/DTWPO

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6-2955C Rev 12, 04

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Signature X



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BLOHM/LINDS	AY	11834	29Mar07 09:47am LINDSAY BLOHM MAYER BROWN ROWE ANI MAW 71 SOUTH WACKER CHICAGO IL 60606
		Booking locator: IIKSV Fare: \$172.40	'A
	GVMNT/STATE ISSUED PHO' INFORMATION ALERT- MOS' 20/25 USD SURCHARGE FOR TO AVOID ADDITONAL COS' STRONGLY RECOMMENDED BEGINNING JANUARY 23,20 AIR AND SEA TRAVEL TO/O MEXICO, BERMUDA, AND TO EXTENDS TO LAND BORDER FOR MORE INFORMATION, OPEN A COMPLETE LIST OF	T AIRLINES HAVE IMPOS R A PAPER TICKET T AN E-TICKET IS  007, PASSPORTS WILL B FROM THE UNITED STATE HE CARIBBEAN. THIS R CROSSINGS AS OF JANU PLEASE VISIT WWW.TRAV	ED  E REQUIRED FOR S AND CANADA, EQUIREMENT ARY 1, 2008
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29Mar 08:10pm Thursday	Air American Airline From: Detroit Metro Meal:Food For Pu Eq Arrival: 29Mar Thurse Stops:0	MI, USA uip:CRJ-700 Canad day 08:30pm	Flight#4458 Class:M To: Chicago O'Hare IL, USA Status:Confirmed
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25Sep07 Tuesday	Other INFORMATIC HAVE A GREAT TR	)N	
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	In a world of infi Stay at the Omni H	nite experiences, exp	plore your senses.

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS 9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112 FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922 YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES

Itinerary Confirmation

Page 2 c

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## 05-44481-rdd Doc 8711-5 Filed 07/20/07 Entered 07/20/07 16:29:33 Exhibit D-2 Pg 41 of 83

### Mayer, Brown, Rowe & Maw LLP

06089756 Delphi Corporation Telecom Outsourcing Project

Page 2 Roy, Paul J. N.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES Timekeeper Name	
04/01/07	· · · J, · · · · · · · · · · · · · · · ·	Hours
04/02/07	Review and comment upon Schedule 4-F and transmittal to G. McLawhon.  Blohm, Lindsay A.	1.50
	Editing and circulating same for comments.	1.80
04/02/07	Chandler, Paul A.  Reviewing/revising Schedule 3-B and distribution to G. McLahon (1.7); reviewing L. Blohm comments to Schedule 8-A (0.8); revising sample transformation milestone descriptions and conferring with M. Goldstein regarding same (0.7).	3.20
04/02/07	Goldstein, Michael J.  Prepared sample transformation milestones and distributed to TPI.	2.10
04/02/07	Roy, Paul J. N. Review of G. McLawhon's responses to questions and revision of schedule 4-F accordingly (1.0). Revision of Schedule 4-F to incorporate Delphi and TPI responses to questions and comments (1.4). Review of and comment upon CSC's proposed accelerated dispute resolution provision to address particular payment disputes (0.5).	2.90
04/03/07	Blohm, Lindsay A.  Negotiating Group 2 documents with CSC and conducting internal review of Schedule 14 documents with TPI (9.0). Edit and circulate Schedule 16.	9.30
04/03/07	Chandler, Paul A. Call with CSC and Delphi team to negotiate group schedules.	8.50
04/03/07	Roy, Paul J. N.  Review and response to pricing schedule questions and comments (1.3).  Review and revision to CSC's proposed accelerated disputed resolution for specific payment disputes (0.3).	1.60
04/04/07	Blohm, Lindsay A.  Negotiating Group 2 Schedules with CSC, including Schedules 21, 22, 14, 14-A, 14-B, 16, 23 and 26.	7.00
04/04/07	Chandler, Paul A. Conference call with CSC and Delphi teams to negotiate group 2 schedules (7.50); drafting revisions to SLA language, per request of G. McLahon (0.90).	8.40
04/05/07	Roy, Paul J. N. Review and comment on draft PPT slide summary of contract for board of directors (1.6). Review of CSC's proposed language for pooling of cell phone minutes (0.4). Call with Delphi and TPI to discuss outstanding MSA issues in preparation for call with CSC on same (1.0). Call with CSC to discuss remaining MSA issues (3.3).	6.30
04/06/07	Blohm, Lindsay A. Updating CSC Network Amendment, based on TPI's comments (1.3) and revising Schedule list to reflect supplemental documents from group 2, based on negotiations last week (1.2).	2.50

## 05-44481-rdd Doc 8711-5 Filed 07/20/07 Entered 07/20/07 16:29:33 Exhibit D-2 Pg 42 of 83

### Mayer, Brown, Rowe & Maw LLP

06089756 Delphi Corporation Telecom Outsourcing Project

Page 3 Roy, Paul J. N.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	
<del></del>		<u>Hours</u>
04/06/07	Review and update of MSA issues status list (0.5) Redraft of Managed Service Provider provisions in MSA, including sections 6.5 and 6.6 and transmittal of same to TPI (1.8). Review of and comment on CSC's revised draft of Schedule 4-H and transmittal of comments to TPI (1.2). Review and edit of TPI's revised draft of Schedule 4-F and transmittal of same to Delphi and TPI (1.5).	5.00
04/08/07	Blohm, Lindsay A.  Reviewing Group 2 documents for defined terms and supplemental schedule references.	3.00
04/08/07	Chandler, Paul A. Reviewing and revising Schedule 3-B and distribution to G. McLawhon.	2.20
04/08/07	Roy, Paul J. N.  Review of and comment on CSC's second revised provision on expedited dispute resolution (0.7). Review and revision of incumbent carrier cost credit (0.5).	1.20
04/09/07	Chandler, Paul A. Reviewing action items list (0.40); reviewing G. McLawhon comments to draft amendment and drafting response to G. McLawhon (0.60); call with G. McLawhon regarding at-risk amount issues (0.30).	1.30
04/09/07	Roy, Paul J. N.  Revision of CSC's draft language for granting Delphi a credit for incumbent carrier costs that exceed budgeted amount (1.3). Review of draft amendment to CSC agreement incorporating changes required to add network scope of services (2.50).	3.80
04/10/07	Blohm, Lindsay A. Updating 3-C; (.4) Updating Schedule 3-E (1.2). Reviewing Schedule 3-F and circulate with other reivised schedules for comments (.6).	2.20
04/10/07	Chandler, Paul A. Reviewing revised CSC Schedule 3-B (0.80); reviewing CSC Master Services Agreement for possible revisions (3.00); reviewing Schedule 3-E and revising document (2.00).	5.80
04/10/07	Roy, Paul J. N.  Meeting at Delphi with CSC to finalize remaining MSA issues(3.0). Redraft of MSA issues based on meeting with CSC (4.5). Meeting with G. McLawhon to complete redraft of incumbent carrier cost credit provision (1.0).	8.50
04/11/07	Blohm, Lindsay A.  Negotiating with CSC regarding Group 1 documents.	9.00
04/11/07	Chandler, Paul A. Negotiating CSC Group 1 Schedules.	9.50

## 05-44481-rdd Doc 8711-5 Filed 07/20/07 Entered 07/20/07 16:29:33 Exhibit D-2 Pg 43 of 83

### Mayer, Brown, Rowe & Maw LLP

06089756 Delphi Corporation Telecom Outsourcing Project

Page 4 Roy, Paul J. N.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES Timekeeper Name	
04/11/07	Roy, Paul J. N.	<u>Hours</u>
	Review and comment on slides for board of directors presentation and transmittal of comments to T. McCabe (2.0). Meeting with George McLawhon to modify provision for pricing schedule regarding Service Provider responsibility for limiting Delphi's retained costs for incumbent transport providers (4.0).	6.00
04/12/07	Blohm, Lindsay A.  Negotiating Schedule 4 documents with CSC.	3.50
04/12/07	Chandler, Paul A. Reviewing MSA provisions for Amendment (6.00); reviewing Schedule 4 inflation adjustment language and call with B. Shoemaker to discuss (0.80).	6.80
04/12/07	Roy, Paul J. N.  Meetings with CSC at Delphi to discuss remaining open issues in pricing schedules.	9.50
04/13/07	Chandler, Paul A.  Drafting amendment comments for P. Roy and reviewing MSA provisions.	3.50
04/13/07	Roy, Paul J. N.  Meeting with CSC at Delphi to discuss open issues in pricing schedules and MSA (7.5). Revision to Schedule 4-F and transmittal to G. McLawhon (0.5).	8.00
04/14/07	Chandler, Paul A. Reviewing amendment and distribution to G. McLawhon (2.00); reviewing open issues and schedule 4 documents (2.50); conferring with P. Roy on open issues (1.00); call with G. McLawhon regarding amendment (0.20); revising amendment and distribution to G. McLawhon (0.40).	6.10
04/14/07	Roy, Paul J. N. Revision of Schedule 4 to incorporate negotiated provisions and transmittal of same to G. McLawhon (1.0). Review and revision of other pricing schedules (1.0). Review and comment on draft Amendment to CSC MSA incorporating Network scope of services and associated schedules and MSA amendments (4.2).	6.20
04/15/07	Chandler, Paul A. Call with Delphi team to discuss Group 2 schedules (1.30); reviewing Schedule 22 (0.80).	2.10
04/16/07	Blohm, Lindsay A. Updated 4-L to reflect the new FX rates and sent updated file to TPI. (.2); internal meeting to discuss 5-B and 3-A (1.5); negotiating with CSC on Group 2 schedules (5.0) revising schedules (4.2).	10.90
04/16/07	Chandler, Paul A.  Meeting with CSC to negotiate schedules (3.50); reviewing CSC documents (4.50).	8.00
04/17/07	Blohm, Lindsay A.  Negotiating with CSC to close documents, including discussions of 3-A, 3-E, 4-	11.80

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### Mayer, Brown, Rowe & Maw LLP

06089756 Delphi Corporation Telecom Outsourcing Project

Page 5 Roy, Paul J. N.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	
	F, 4, 4-I, 4-L, 4-A, 5-C, 5-D, 6-B, 7-B, 10, 11, 16, 17, 19-A, 21, 23, 26 (11.0) Updating documents (0.8).	<u>Hours</u>
04/17/07	Chandler, Paul A.  Meetings with CSC to negotiate Schedules (11.50); drafting revisions to Schedules (1.20).	12.70
04/17/07	Roy, Paul J. N. Call with Delphi on remaining issues in pricing schedules.	1.50
04/18/07	Blohm, Lindsay A.  Negotiating with CSC to finalize documents (8.0); updating documents (3.0); circulate drafts for comments (0.2).	11.20
04/18/07	Chandler, Paul A.  Meetings with CSC to negotiate Network schedules (9.00); reviewing Schedule 22 (Transformation Plan) (1.00).	10.00
04/19/07	Blohm, Lindsay A.  Negotiating with CSC to close documents (10.2); revised documents (1.7).	11.90
04/19/07	Chandler, Paul A.  Meetings with CSC to negotiate Schedules (12.00); drafting riders to MSA and Schedules (4.50).	16.50
04/19/07	Roy, Paul J. N. Review and comment on Schedule 10 issues (0.5) and conferred with P. Chandler about closing process (0.5).	1.00
04/20/07	Blohm, Lindsay A. Final day of negotiations with CSC to close documents.	7.50
04/20/07	Chandler, Paul A.  Meetings with CSC to negotiate Schedules for Network deal (8.50).	8.50
04/20/07	Chandler, Paul A. Drafting revisions to Amendment No. 1 to CSC MSA and distribution to G. McLawhon (2.00).	2.00
04/20/07	Roy, Paul J. N. Review of CSC comments of MSA section revisions, modification of same and transmittal and explanation of changes to G. McLawhon (1.0). Review of and response to Amendment comments (1.3).	2.30
04/21/07	Blohm, Lindsay A. Revised documents.	8.20
04/21/07	Chandler, Paul A. Reviewing and drafting revisions to Schedule 22 and distributing to G. McLawhon (2.50).	2.50
04/22/07	Blohm, Lindsay A. Revised documents.	7.00

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## Mayer, Brown, Rowe & Maw LLP

06089756 Delphi Corporation Telecom Outsourcing Project

Page 6 Roy, Paul J. N.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	
04/23/07	Blohm, Lindsay A. Revised documents (7.2); Call with Delphi and CSC to review status of documents (.8).	<u>Hours</u> 8.00
04/23/07	• •	13.50
04/23/07	Roy, Paul J. N. Conferred with P. Chandler and G. McLawhon regarding closing issues (1.0). Review and comment on pricing schedules and related issues (1.5).	2.50
04/24/07	Blohm, Lindsay A.  Review and revised CSC documents (8.0); circulate same (0.4); teleconference with Delphi re same (2.0).	10.40
04/24/07	Chandler, Paul A. Call with CSC team regarding Schedule 22-B (3.00); call with G. McLawhon regarding comments to Schedules (0.80); calls with CSC and Delphi teams to discuss schedules (3.50); revising and reviewing documents (3.00); call with G. McLawhon regarding Schedule 4-H and Amendment (0.80).	11.10
04/25/07	Blohm, Lindsay A. Reviewing final documents (6.0); maintaining management system docment (1.5).	7.50
04/25/07	Chandler, Paul A. Reviewing documents (9.0) and calls with CSC and Delphi to discuss comments (1.0).	10.00
04/25/07	Roy, Paul J. N. Call with P. Chandler and G. McLawhon re percentages in Schedule 4-A showing amount allocated to transport charges to facilitate benchmarking (0.30). Call with I. Seipke re plan for training Delphi account team on contract provisions (0.5).	0.80
04/26/07	Blohm, Lindsay A. Finalizing documents (10.0); discussing changes with Paul Chandler (0.8).	10.80
04/26/07	Chandler, Paul A.  Reviewing final pricing schedules (2.5); reviewing revised documents (2.7); calls with Delphi and CSC regarding outstanding issues (2.2).	7.40
04/27/07	Blohm, Lindsay A.  Finishing final review of all printed Schedules and Amendments (4.5);  Conference call with Daryl Savage and Paul Chandler to review changes (1.7)  Prepared documents for final distribution to Delphi and CSC (2.4).	8.60
04/27/07	Chandler, Paul A. Reviewing final documents (3.0); preparing revisions to Amendment and distribution to CSC (1.2); call with D. Savage (CC lawyer) regarding revisions to documents (1.7).	5.90

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Mayer, Brown, Rowe & Maw LLP

06089756	
Delphi Corporation	
Telecom Outsourcing	Project

Page 7 Roy, Paul J. N.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	
04/27/07		<u>Hours</u>
04/2//01	Goldstein, Michael J.  Conferred with L. Blohm regarding finalizing the schedule documents.	0.10
04/29/07	Roy, Paul J. N. Preparation of training slides.	1.00
04/30/07	Roy, Paul J. N. Preparation of Delphi training slides.	3.50
	Total Hours	392.90

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### Mayer, Brown, Rowe & Maw LLP

06089756 Delphi Corporation Telecom Outsourcing Project

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### OTHER CHARGES

<u>Date</u>	<u>Description</u>	
04/02/07	Travel - Airfare VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070016 DATE: 06-Apr-07 Expense Reimbursement for Travel to Michigan From 02 Apr 2007 To 02 Apr 2007	<u>Amount</u> 292.05
04/02/07	Travel - Other  VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070016 DATE: 06-Apr-07  Taxi from home to O'Hare Airport.	42.00
04/03/07	Travel - Other VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070016 DATE: 06-Apr-07 Expense Reimbursement for Travel to Michigan From 02 Apr 2007 To 03 Apr 2007	493.79
04/04/07	Travel - Other  VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070016 DATE: 06-Apr-07  Taxi from O'Hare Airport to home.	38.00
04/04/07	Business Meals - Travel VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070016 DATE: 06-Apr-07 Expense Reimbursement for Travel to Michigan From 02 Apr 2007 To 04 Apr 2007	151.98
04/09/07	Travel - Airfare  VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070098 DATE: 23-Apr-07  Delphi Trip From 09 Apr 2007 To 09 Apr 2007	287.59
04/10/07	Travel - Airfare VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070019 DATE: 27-Apr-07 Travel to Detroit on 4/10-4/12/07 From 10 Apr 2007 To 10 Apr 2007	287.59
04/11/07	Travel - Other VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070019 DATE: 27-Apr-07 Travel to Detroit on 4/10-4/12/07 From 10 Apr 2007 To 11 Apr 2007	467.36
04/11/07	Business Meals - Travel VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070098 DATE: 23-Apr-07 Delphi Trip From 09 Apr 2007 To 11 Apr 2007	83.35
04/12/07	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070136 DATE: 16-Apr-07 Meetings In Detroit Regarding Delphi Networks From 10 Apr 2007 To 12 Apr 2007	349.70
04/12/07	I ravel - Other	511.65
04/12/07	Business Meals - Travel	117.89
04/12/07	Business Meals - Travel VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070019 DATE: 27-Apr-07	70.61

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## Mayer, Brown, Rowe & Maw LLP

06089756 Delphi Corporation Telecom Outsourcing Project

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### OTHER CHARGES

<u>Date</u>	OTHER CHARGES  Description	
	Travel to Detroit on 4/10-4/12/07 From 11 Apr 2007 To 12 Apr 2007	<u>Amount</u>
04/13/07	Travel - Other  VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070098 DATE: 23-Apr-07  Delphi Trip From 09 Apr 2007 To 13 Apr 2007	856.42
04/20/07	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070137 DATE: 25-Apr-07 Meetings At Delphi In Detroit, Michigan From 16 Apr 2007 To 20 Apr 2007	772.70
04/20/07	Travel - Airfare VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070020 DATE: 27-Apr-07 Travel to Detroit on 4/15-4/20/07 From 20 Apr 2007 To 20 Apr 2007	282.65
04/20/07	Travel - Other VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070020 DATE: 27-Apr-07 Travel to Detroit on 4/15-4/20/07 From 15 Apr 2007 To 20 Apr 2007	1,000.14
04/20/07	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070137 DATE: 25-Apr-07 Meetings At Delphi In Detroit, Michigan From 16 Apr 2007 To 20 Apr 2007	949.47
04/20/07	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070137 DATE: 25-Apr-07 Meetings At Delphi In Detroit, Michigan From 16 Apr 2007 To 20 Apr 2007	198.21
04/20/07	Business Meals - Travel VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070020 DATE: 27-Apr-07 Travel to Detroit on 4/15-4/20/07 From 16 Apr 2007 To 20 Apr 2007	244.02
04/22/07	Proofreading - Internal Performed by Marchant, Brent C. for Blohm, Lindsay A.	195.00
04/23/07	Document Reproduction	
04/24/07	Long Distance Telephone (281) 468-6901 at 2123 ( 16 mins)	0.30 1.44
04/26/07	Document Reproduction	•
04/27/07	Long Distance Telephone (703) 641-2585 at 1235 ( 59 mins)	8.40 5.31

**Total Other Charges** 

\$7,707.62

### NATIONAL CAR RENTAL

RA 613830162 Inv 80013261762 Rental 02-APR-2007 06:52 AM DETROIT METRO ARPT Return 04-APR-2007 04:51 PM DETROIT METRO ARPT

LINDSAY BLOHM
Vehicle # 79218280
Model IMPALA LT
Class Driven FCAR Class Charged !CAR
License# 719XSS State/Province OK
M/Kms Out 7249
M/Kms In 7364

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price 168.00UNLIM M/KM 0 M/Kms
FSO 1 Rental 45.39 45.39ARPT COST RECOVERY FEE WAYNE COUNTY STADIUM TX
VEH LIC FEE RECOV. 68/DAY 2.04SALES TAX 86.000 % 14.65

Total Charges

USD 258.75

Paid By

MC 1406

-258.75

Amount Due

USD 0.00

\* Taxable Items
Subject to Audit
Your Emerald Club Number is 642028085
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334







Depart Chicago-OHare, IL Detroit, MI

Arrive Detroit, Mi Chicago-OHare, IL

Date 02APR07 04APR07

Fare Code QA0V8R QAOV8R

E-Ticket Nbr:

Issued Date: Name/Place of Issue:

E0127826805210 28MAR07 LAWYERS TRAVEL CHICAGO

### **BLOHM/LINDSAY**

FARE US TAX

DOM SEGMENT FEE OTHER TAX TOTAL USD

15.62 6.80

244.80

14.00

FORM OF PAYMENT, MASTERCARD Card Nbr: E-Ticket Nbr:

XXXXXXXXXXXXXX1406 E0127826805210

Confirmation Nbr: 34ZMS3

Endorsements/Restrictions:

PASSENGER RECEIPT

Request:

Transportation subject to terms of carriage printed inside ticket jacket

Page 1 of 1





**BLOHM/LINDSAY** 

02APR07

Frequent Flyer Nbr: NWxxxxxxxxxx311 0127826805210

E-Ticket Nbr: Flight:

Date:

NW 1236



Conf #:34ZMS3 |

Name: BLOHM/LINDSAY Date: 02APR07

Request:

Total Fare This Ticket: USD 244.80

Frequent Flyer Nbr: NWxxxxxxxxx311

Flight: NW 1236

Gate: E13

Gate: E13 Board: 5:30 AM

Depart: Chicago-OHare, IL

Arrive: Detroit, MI



Seat: 06-A

6:00 AM 8:16 AM

Request

**BOARDING** PASS

ORDISLO4

E-Ticket Nbr:

0127826805210

Board: 5:30 AM

Depart: Chicago-OHare, IL Arrive: Detroit, MI

6:00 AM 8:16 AM

Seat: 06-A

Conf #:34ZMS3





Name: Date:

**BLOHM/LINDSAY** 

04APR07

Frequent Flyer Nbr: NWxxxxxxxxx311 E-Ticket Nbr: Flight:

Gate: A19

NW 1249

0127826805210

Conf #:34ZMS3

Name: BLOHM/LINDSAY

Date: 04APR07 Request:

Frequent Flyer Nbr: NWxxxxxxxxx311 E-Ticket Nbr: 0127826805210

Flight: NW 1249

Seat: 06-B

Gate: A19 Board: 6:32 PM

Depart: Detroit, MI

Seat: 06-B

Conf #:34ZMS3

Depart: Detroit, MI

**Board:** 6:32 PM



BOARDING **PASS** 





Lindsay Blohm < Iblohm@gmail.co

### Your Apr 2, 2007 - Apr 4, 2007 stay at the Detroit Marriott Pontiac a Centerpoint

Thanks for staying! <efolio@marriott.com> Reply-To: Thanks for staying! <efolio@marriott.com> To: BLOHML@georgetown.edu

Fri, Apr 6, 2007 at 3:44

Thank you for choosing the Detroit Marriott Pontiac at Centerpoint for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact the hotel directly at (248) 253-9800.

Make another reservation >>



You have elected to receive eFolio email messages after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: Detroit Marriott Pontiac at Centerpoint

3600 Centerpoint Parkway Pontiac, Michigan 48341 USA (248) 253-9800

Dates of stay: Apr 02, 2007 - Apr 04, 2007

Guest number: 9438 Marriott Rewards number: XXXXX1636 Guest: BLOHM/LINDSAY/MS 55 W DELAWARE PL APT CHICAGO, IL 606106071 USA

Room number: 618 Group number:

Date	Description	Reference	Charges	Credits
04/02/07	TELECOM	TELECOM	0.00	
04/02/07	ROOM	618, 1	104.00	
04/02/07	ROOM TAX	618, 1	6.24	
04/02/07	LOCAL TX	618, 1	5.20	
04/02/07	OCC TAX	618, 1	2.08	
04/02/07	RM SERV	3922 618	16.41	
04/02/07	RM SERV	3927 618	33.32	
04/03/07	TELECOM	TELECOM	0.00	
04/03/07	ROOM	618, 1	104.00	
04/03/07	ROOM TAX	618, 1	6.24	
04/03/07	LOCAL TX	618, 1	5.20	
04/03/07	OCC TAX	618, 1	2.08	
04/03/07	RM SERV	3947 618	15.20	

Gmail - Your Apr 2, 2007 - Apr 4, 2007 stay at the Detroit Marriott Pontiac at Centerpoint

Page 2

04/03/07	MOVIES	MOVIE	<del>-13.90</del>	
04/03/07	RM SERV	3962 618	33.32	
04/04/07	RM SERV	3969 618	18.20	
04/04/07	Payment - Visa/Mastercard XXXXXXXXXXXXX1406			365.48
Total balance				0.00 USD

### Important Information

0.00 USD

#### Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (248) 253-9800.

#### Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. Modify your email preferences >>

#### Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

#### Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

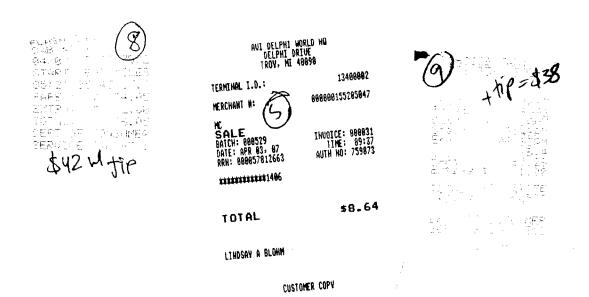
#### Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

#### Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use:: Internet Privacy Statement(c) 1996-2006 Marriott International, Inc. All rights reserved. Marriott proprietary information.



Diego's Mexican Village Detroit Metro Airport McNamara Terminal Detroit, MI

Date: Apr04'07 06:38PM Card Type: Mastercard

Acct #: XXXXXXXXXXXXXXX1406

Exp Date: XX/XX Auth Code: 983196 Check: 3892 Table: 119/1

Server: 1040 Toni M

Subtotal: 15.95
Tip: 4.05

Total: 20.00

Signature

I agree to pay above total according to my card issuer agreement.

\*\*\* Customer Copy \*\*\*

AUI DELPHI WORLD HO DELPHI DRIVE TROY, MI 48098

TOTAL

\$6.89

LINDSAY A BLOWN

CUSTOMER COPY

Marriott, **DETROIT PONTIAC** AT CENTERPOINT

3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

**GUEST FOLIO** 

718 ROY/PAUL ROOM NAME

NKNG

104.00 04/13/07 12:00 10407 TIME ACCT# DEPART RATE 04/09/07 22:10 ARRIVE

TYPE 14 3136 PALM LN

NORTHBROOK ROOM CLERK ADDRESS

IL 600625866 PAYMENT

MR#: XXXXX5253

RENCE	CHARGES	CREDITS	BALANCE DUE
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718, 1			
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2896 718			
718, 1	104.00		
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TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

It's MegaBonus time! Time to dream MEGA-big about your next vacation. Stay with Marriott between March 1 and May 31, 2007 and receive your MegaBonus! Register today at MarriottRewards.com or 1-888-MARRIOTT.

MARRIOTT REWARDS ACCOUNT # XXXXX5253
DATE 04/09/07 - 04/13/07 REVENUE IF APPLICABLE
BASE POINTS EARNED: 4640 ADDITIONAL POINTS M/FOR ACCOUNT ACTIVITY FOR ACCOUNT AC \$464.00 ADDITIONAL POINTS MAY APPLY OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott DETROIT PONTIAC AT CENTERPOINT

3600 Centerprint Parkway Pontiac, Mt. 48741. (248) 253 9800 Marriott.com/DTWPO

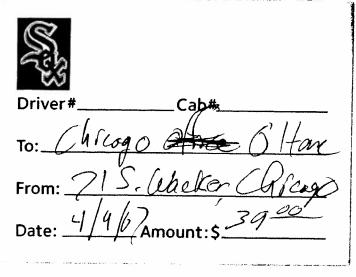
i

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column appeale any credit card entry in the reference column about will be charged to the credit card number sectors above. (The credit card company will bill or the issual manner; if for any reason the credit card company will bill or the issual manner; if for any reason the credit card company does not make payment on this account, you will own us interest from the check out date or any unpaid amount at the rate of 15% per month (ANNUAL RATE (8%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

प्रकार की नाव

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Nationa

### NATIONAL CAR RENTAL

RA 813862583 Inv 80013321716 Rental 09-APR-2007 09:21 PM DETROIT METRO ARPT Return 13-APR-2007 05:51 PM DETROIT METRO ARPT

PAUL J ROY Vehicle # 71226483 Model LACROSSE CXL Class Charged ICAR Class Driven FCAR State/Province MI License# BJG6733 M/Kms Oriven 122 M/Kms Out M/Kms In

MAYER BROWN & PLATT Contract ID 5702498 Price Charges T&M 224.00\* 0.00\* 4 Days 56.00UNLIH H/KH 0 M/Kms 6.25 37.50\* REFUELING 6 Gals 29.35\* 5.81\* 2.72\* WAYNE COUNTY STADIUM TX VEH LIC FEE RECOV. 68/DAY 17.96 SALES TAX 96.000 %

USD 317.34 Total Charges -317.34MC. 9260 Paid By USD 0.00

\* Taxable Items Subject to Audit Your Emerald Club Number is 761930142 Emerald Club rental credits will be Verbala Club Fernal Clearits will be posted within 24 hours
We hope you enjoyed driving your upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334 Papa Vino's Italian Kitchen 3900 Center Point Pkwy Pontiac, Michigan 48341 (248) 333-3606

Apr 10'07 08:47PM Date:

MC Card Type:

XXXXXXXXXXXXX9260 Acct #:

10/08 Exp Date: Auth Code: 894953 Check: 504 Table: 73/2

Server: 132 Lyndsey

PAUL J ROY

Subtotal:

21.51

Total \*\*\*\*\*\*\*\*\*Customer Copy\*\*\*\*\*\*\*

REGGIO'S C22 - DBE O'HARE AIRPORT CHICAGO 773-686-0155

7538 Tamika

CHANGE DUE

Amount Due

3902 APR09'07 5:23PM 1 COKE BTL 20oz 2.09 2 HOT DOG 6.78 CASH 20.00 SUBTOTAL 8.87 TAX 0.97 AMOUTN PAID 9.84

10.16

AMERICAN TAXI	NORTHWEST SUBURBS WEST & SOUTH SUBURBS LAKE COUNTY NORTH SUBURBS DUPAGE CO. EA	(847) 253-4411 (708) 424-7878 (847) 586-3131 (847) 673-1000 (ST (630) 920-9480 EST (630) 305-0700
AMOUNT / CML FROM DI NO IONK TO	DUPAGE	CAB NUMBER



#### NATIONAL CAR RENTAL

RA 813867524 Inv 80013312479
Rental 10-APR-2007 06:34 PM
DETROIT METRO ARPT
Return 12-APR-2007 01:00 PM
DETROIT METRO ARPT

LINDSAY BLOHM
Vehicle # 79376647
Model iMPALA LT
Class Driven FCAR Class Charged ICAR
Licenseff BJX5297
M/Kms Driven 106
M/Kms Out 80
M/Kms in 186

MAYER BROWN & PLATT Contract 1D 5702498 Charges T & M No Unit Price Anount 112.00\* 0.00\* 2 Days 56.00 0 M/Kms 1 Rental UNL IM M/KM FSO 46.75 46.75\* ARPT COST RECOVERY FEE 17.79\* WAYNE COUNTY STADIUM TX VEH LIC FEE RECOV.68/DAY SALES TAX 96.000 % 3.53\* 1.36\* 10.89

Paid By MC 1406 -192.32

USD 192.32

Total Charges

Amount Due USD 0.00

\* Taxable Items
Subject to Audit
Your Emerald Club Number is 642028085
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334







BLOHM/LINDSAY

UA 00123161610

UA 153 APR 12
FREN DETROIT/METRO
19 CHICAGO/OHARE

GATE A2
DEPARTS AT 4:02 PM

STOR FERBRICK MULION SHEWEY.COM
SEAT 14A

Y-CABIN
016 7828664225 CPN-2

LINDSAY A BLOHM

CUSTOMER COPY

### JUNITED

### BOARDING PA

#### **BLOHM, LINDSAY** 00123161610

United 156 / Apr 10

From: Chicago, IL (ORD) To: Detroit, MI (DTW)

Seat 09F

Boards at 3:15 PM Departs at 3:45 PM

Seating





### Checking-in

No longer traveling on this flight?

Cancel your check-in before departure or your ticket will no longer be valid. To cancel online, go to EasyCheck-in Online at united.com.

Checking baggage

Our new united.com BagCheck kiosks are designed specifically for united.com customers and can save you time and keep you moving. Proceed to a united.com BagCheck klosk at O'Hare airport to check your bags. Please note that bags must be checked in a minimum of 45 minutes before departure.

Confirmation number ND5R6Z

0167828664225

A STAR ALLIANCE MEMBER 📝

.....

The top portion of your boarding document may be retained by a United representative.

### BLOHM, LINDSAY

00123161610

United 156 / Apr 10

From: Chicago, IL (ORD) To: Detroit, MI (DTW)

#### Seat 09F

Cabin: United Economy Plus

Confirmation number ND5R6Z 0167828664225

Give feedback 100,000 Mile Sweepstakes!



Log on to www.ualsurvey.com

#### Before you leave

Visit http://www.united.com/travelsupport for travel information, including:

- Carry-on baggage
- Checked baggage
- Airport check-in information
- ID and documentation requirements

Also view United's Contract of Carriage at http://www.united.com/contractofcarrier

#### At the airport

- · Present this boarding pass along with appropriate documentation and identification. It is the responsibility of the customer to understand and fully comply with all travel documentation requirements.
- · If you are not checking bags, proceed directly to the gate.
- Have this boarding pass out and available to be scanned when boarding begins.

For your security, the Transportation Security Administration (TSA) screens all baggage. Visit http://www.tsatraveltips.us/ to review acceptable items.

Printed from # UNITED . CO

Marriott. DETROIT PONTIAC AT CENTERPOINT

3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

**GUEST FOLIO** 

517 CHANDLER/PAUL/A **BULUM** 

NKNG TYPE 6

104.00 04/12/07 12:00 10066 RATE DEPART TIME ACCT# 04/10/07 21:29 ARRIVÉ

MR#: XXXXX2811 PAYMENT ADDRESS REFERENCE CREDITS CHARGES BALANCE DUE 04/10 PRKLOUNG 2854 517 37.60 04/10 ROOM 04/10 ROOM TAX 04/10 LOCAL TX 04/10 OCC TAX 517, 1 104.00 517, 1 6.24 5.20 517, 1 517, 1 517, 1 517, 1 2.08 04/11 ROOM 104.00 04/11 ROOM TAX 04/11 LOCAL TX 04/11 OCC TAX 6.24 5.20 517, 1 517, 2.08 04/12 BK CARD \$272.64

TO BE SETTLED TO:

**MASTERCARD** 

CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

It's MegaBonus time! Time to dream MEGA-big about your next vacation. Stay with Marriott between March 1 and May 31, 2007 and receive your MegaBonus! Register today at MarriottRewards.com or 1-888-MARRIOTT.

Honor Moms, Dads and Grads with a great gift value! Purchase a Marriott Golf, Spa or Dining GiftCard for \$250 or more, receive a \$50 bonus coupon for dining, spa or a free round of golf. Visit www.Gifts.Marriott.com for more details.

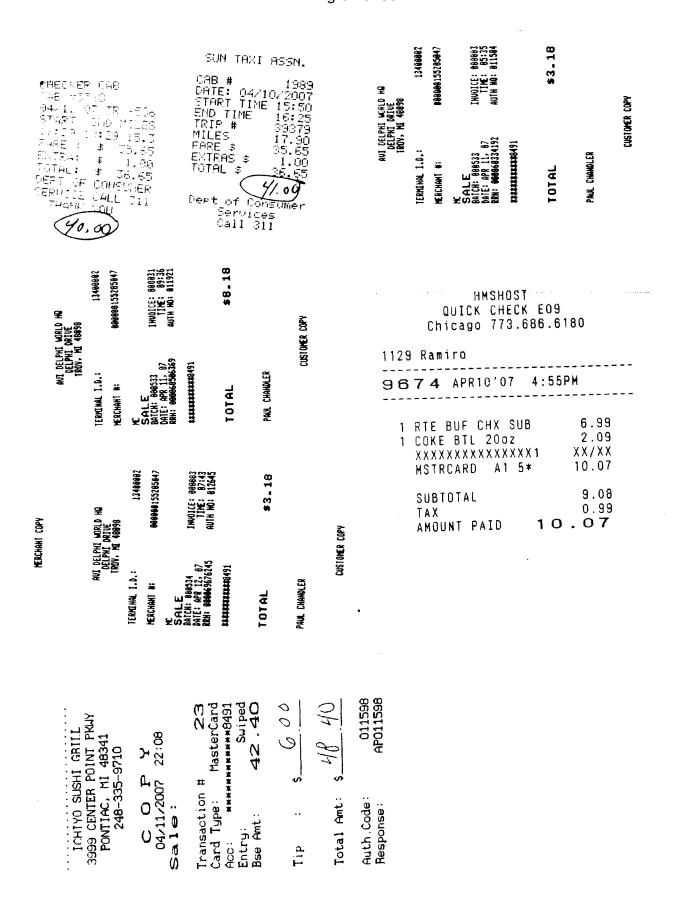
MARRIOTT REWARDS ACCOUNT # XXXXX2811
DATE 04/10/07 - 04/12/07 REVENUE IF APPLICABLE \$245.60
BASE POINTS EARNED: 2456 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott DETROIT PONTIAC AT CENTERPOINT

JOSEPH Parker of Pontiar, MI 483-11 (18) 153 (20) Marriott.com/DTWPO

This determines you willy expend the representation of the weak provided proportion of the determinant of th

-OR RESERVATIONS AT NAY MARRIOTT HOTEL, CALL (800) 128-9290



Server:

National Coney Island

1 Nationa	al Drin	ık 1.99
**Diet	Coke	.00
1 Tip	•	2.00
1 Coney		2.99
Sub-Total	\$	6.98
Tax	\$	0.30
Total	\$	7.28
Visa/Mc	\$	7.28
Change	\$	0.00

Order Number 41138 Register Number 1

\*\*\*\*\*\*\*\*\*\*\*

Marriott at Centerpoint Parkway Lounge Pontiac, Michigan

2003 MARIA
CHK 2854 APR10107 9:52PM
1 CHINESE CHICKEN 10.00 2 3 10.00 DENZIGER MER 20.00
Subtotal       30.00         Tax       0.50         Total Due 30.40
GRATUITY 7.00
TOTAL 37.60
FOCM # 517
FRINT HAME CHANDLER
NOT A CREDIT CARD YOUGHER SAY YOUR SERVER

# **National**.

) PM ) PM ) PM ) PM	s Charged ICAR Province HI	Price Assunt 56.00 112.00* 0.00* 49.50 49.50* 18.05* 1.36* 11.07	USD 195.61	-195.61	USD 0.00	to Audit to Audit rald Club Number is 67356320 Club rental credits will be inthin 24 hours you enjoyed driving your I Eserald Club vehicle.
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76 3-4PR-20 1-4PR-20 2-4PR-20 170 4891	LER 72585081 72585081 7286 8n S74R VYX736 8n 113 686,	₩ <b>Ж</b>	rges	꿒	g	I tems to Audit Tald Club Thin 24 Thin 24 Service
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	RA 813668176 Inv 80013313611 Rental 10-APR-2007 06:40 PM DEIROIT NETRO ARPT Return 12-APR-2007 03:19 PM DEIROIT NETRO ARPT	10-4PR-2007 06:40 PM METRO ARPT 12-4PR-2007 03:19 PM MOLER 4 75585081 # 75585081 # 75585081 # VYAZS iven SUR Class Charged iven SUR Class Charged iven SUR Class Charged ut 68694 n 68977	10-4PR-2007 06:40 PM METRO APPT 12-4PR-2007 03:19 PM MOLER MOLER FENDEZVOUS riven SUR Class Charged v VYX736 State/Province riven 113 ut 6664 n 6664 n 6677 ROWN 8 PLTT t 10 5702498 IVM 0 HYKms SI RECOVERY FEE SI RECOVERY F	### ### ### ### ### ### #### #### #### ####	### ### ### ### ### ### #### #### #### ####	### ### ### ### ### ### ### ### #### ####



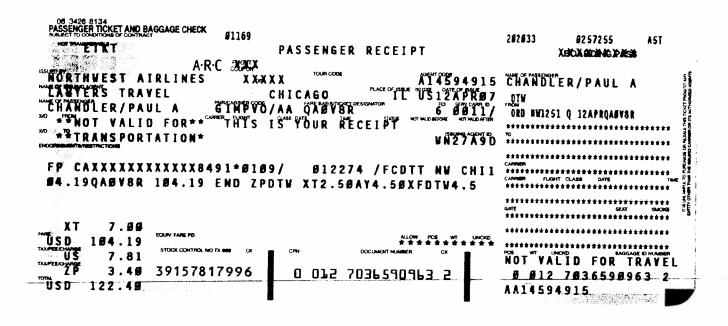
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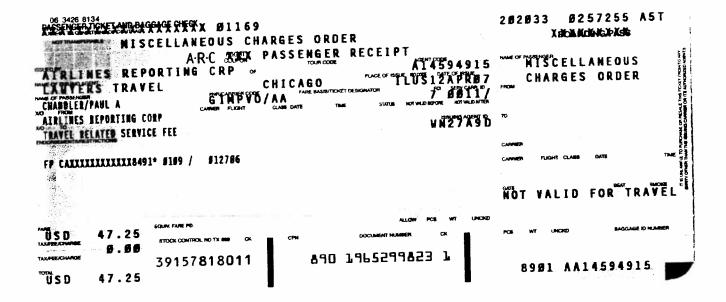
8981 AA14594915

39157812956

์ซีร ฮ

47.25





### Chatmon, Annette K.

From: Thanks for staying! <efolio@marriott.com>

Date: Apr 22, 2007 3:43 AM

Subject: Your Apr 15, 2007 - Apr 20, 2007 stay at the Detroit Marriott Pontiac at Centerpoint

To: BLOHML@georgetown.edu

Thank you for choosing the Detroit Marriott Pontiac at Centerpoint for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact the hotel directly at (248) 253-9800.

Make another reservation >>



You have elected to receive eFolio email messages after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: Detroit Marriott Pontiac at

Centerpoint 3600 Centerpoint Parkway Pontiac, Michigan 48341

USA

(248) 253-9800

Guest: BLOHM/LINDSAY

55 W DELAWARE PL APT CHICAGO, IL 606106071

USA

Dates of stay: Apr 15, 2007 - Apr 20,

2007

Guest number: 441

Marriott Rewards number: XXXXX1636

Room number: 529 Group number:

Date	Description	Reference	Charges	Credits
04/15/07	TELECOM	TELECOM	0.00	
04/15/07	ROOM	529, 1	104.00	
04/15/07	ROOM TAX	529, 1	6.24	
04/15/07	LOCAL TX	529, 1	5.20	
 04/15/07	OCC TAX	529, 1	2.08	
04/16/07	TELECOM	TELECOM	0.00	
04/16/07	ROOM	529, 1	104.00	
04/16/07	ROOM TAX	529, 1	6.24	
04/16/07	LOCAL TX	529, 1	5.20	
04/16/07	OCC TAX	529, 1	2.08	
04/16/07	RM SERV	3184 529	15.20	

4/25/2007

05-44481 Message	-rdd	Doc 8711-5	Filed 0	7/20/07 Pg 66 of		l 07/20/07 16:2	9:33	Exhibit D-2	rage 20
04/16/07	RM S	SERV	319	8 529	33.3	2			
04/17/07	TELE	ECOM	TEI	LECOM	0.0	0			
04/17/07	ROO	M	529	, 1	104.0	0			
04/17/07	ROO	M TAX	529	, 1	6.2	4			
04/17/07	LOC	AL TX	529	, 1	5.2	0			
04/17/07	OCC	TAX	529	, 1	2.0	8			
04/17/07	RM S	SERV	322	9 529	15.2	0			
04/17/07	RM S	SERV	325	6 529	33.3	2			
04/18/07	ROO	M	529	, 1	104.0	0			
04/18/07	ROO	M TAX	529	, 1	6.2	4			
04/18/07	LOC	AL TX	529	, 1	5.20	0			
04/18/07	OCC	TAX	529	, 1	2.0	8			
04/18/07	ŖM S	SERV	327	2 529	15.20	0			
04/18/07	RM S	SERV	329	2 529	33.3	2			
04/18/07	TELE	ECOM	TEI	LECOM	0.0	0			
04/19/07	TELE	ECOM	TEI	LECOM	0.0	0			
04/19/07	ROO	M	529	, 1	104.0	0			
04/19/07	ROO	M TAX	529	, 1	6.2	4			
04/19/07	LOC	AL TX	529	, 1	5.20	0			
04/19/07	OCC	TAX	529	, 1	2.0	8			
04/19/07	MOV	TES	NE	WRECOR	4.9	9			
04/20/07	RM S	SERV	336	1 529	33.40	0			
04/20/07		ent - Mastercard XXXXXXXXI		DEO CO		771.55			

Total balance 0.00 USD

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (248) 253-9800.

### Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. Modify your email preferences >>

#### Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are 4/25/2007

wasuge

rage 50

emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

#### Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

#### Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our <u>Internet Privacy Statement</u>.

### Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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### NATIONAL CAR RENTAL

RA 813887571 Inv 800133:3851 Rental 15-APR-2007 09:52 PM 'OETROIT METRO ARPT Return 20-APR-2007 05:54 PM DETROIT METRO ARPY

LINDSAY BLOHM Vehicle # 79378197 Model IMPALA LT

Class Driven FCAR License# BJX5527 Class Charged ICAR State/Province MI

M/Kms Driven 147 M/Kms Out 167 M/Kms In

MAYER BROWN & PLATT Contract ID 5702498

No Unit 1 Week Price 269.45 Amount 269.45\* Charges T & M 1 UNLIM M/KM 0 DSCNT T&M 5.00% 0.00\* 0 M/Kms -13.47\* 49.13\* 49,13 EQ1 1 Rental ARPT COST RECOVERY FEE 34.28\* WAYNE COUNTY STADIUM TX 6.78\* VEH LIC FEE RECOV. 68/DAY 3.40\* SALES TAX 06.000 % 20.97

Total Charges

USD 370.54

Paid By MC 1406 -370.54

Amount Due

USD 0.00

\* Taxable Items Subject to Audit Your Emerald Club Number is 642028085 Emerald Club rental credits will be Comerato Ciub Fental Credits will be posted within 24 hours
We hope you enjoyed driving your upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334 AUI DELPHI WORLD HO DELPHI DRIVE TROY, MI 48098

TERMINAL I.D.:

13400002

MERCHANT #:

000000155205047

NC SALE BATCH: 888536 DATE: APR 16, 87 RRH: 868875479575

INVOICE: 000011 TIME: 10:28 AUTH NO: 955265

\*\*\*\*\*\*\*\*\*\*\*

TOTAL

\$9.28

LIHOSAV A BLOHM

CUSTOMER COPY

RUI DELPHI WORLD HO DELPHI DRIVE TROY, HI 48098

TERMINAL I.D.:

13400001

MERCHANT #:

000000155205047

MC SALE BATCH: 000388 DATE: APR 17, 07 RRH: 000076615358

INVOICE: 000012 IIME: 10:57 AUTH HO: 971590

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

TOTAL

\$6.89

LINDSAY A BLOWN

CUSTOMER COPY

AVI DELPHI WORLD HE DELPHI DRIVE TROY, MI 48898

TERMINAL I.D.:

13466661

HERCHANT #:

000000155265047

MC SALE BATCH: 000389 DATE: APR 18. 07 RRN: 000077923422

INVOICE: 000020 IIME: 11:20 AUTH HO: 390900

\*\*\*\*\*\*\*\*\*\*\*\*

\$5.82

TOTAL

LINDSAY A BLOWN

CUSTOMER COPY

ICHIYO SUSHI GRILL
3999 CENTER POINT PKWY
PONTIAC, MI 48341
248-335-9710

C O P 04/19/2007 Sale:

Transaction # 25
Card Type: MasterCard

Acc: Entry:

Bse Amt:

33 49

Total Amt: Auth.Code:

.960603 AP960603

Swiped

6.98

Response:

33.49

RVI DELPHI WORLD HO DELPHI DRIVE TROY, MI 48098

TERMINAL I.D.:

13400001

MERCHANT #:

000000155205047

VI SALE BATCH: 800390 DATE: APR 19, 07 RRH: 808079275919

INVOICE: 888832 IIME: 11:38 AUTH HO: 842158

\*\*\*\*\*\*\*\*\*\*\*1988

TOTAL

\$5.18

LINDSAY A BLOHM

CUSTOMER COPY

### Taxi Affiliation Services, LLC 2230 South Michigan Chicago, Illinois 60616

www.yellowcabchicago.com

AUI DELPHI WORLD HO DELPHI DRIVE IRDV, HI 48098

TERMINAL I.D.:

13409802

HERCHAHT #1

898989155285947

NC SALE BATCH: 888548 DATE: APR 28, 87 RRN: 888088652456

INVOICE: 800020 IIME: 09:47 AUTH NO: 862269

\*\*\*\*\*\*\*\*\*\*\*

TOTAL

\$4.40

Thank you for riding with us!

Account #:

Driver

LINDSAY A BLOWN

CUSTOMER COPY





312-829-4222



Depart Detroit, MI Arrive Chicago-OHare, IL Date 20APR07 Fare Code FA0V8R

E-Ticket Nbr: Issued Date: Name/Place of Issue:

E0127039512108 20APR07 **OVATION TRAVEL NEW YOR** 

**BLOHM/LINDSAY** 

Total Fare This Ticket: USD 235.40

FARE 209.30 15.70 **US TAX** DOM SEGMENT FEE 3.40 7.00 OTHER TAX TOTAL USD 235.40 Form of Payment: MASTERCARD Card Nbr: XXXXXXXXXXXXX1406 E0127039512108 E-Ticket Nbr:

Confirmation Nbr: ORMUFL

Endorsements/Restrictions:

Transportation subject to terms of carriage printed inside ticket jacket

Page 1 of 1

PASSENGER RECEIPT



BLOHM/LINDSAY

20APR07

Frequent Flyer Nbr: NWxxxxxxxxxx311 0127039512108

E-Ticket Nbr: Flight:

Name:

Date:

NW 1517

Conf

Seat

ORMUFL ~

E-Ricket Nbr: Flight: NW/15

Name: BLOHM/LINDSAY Date: 20APR07

Request: Frequent Flyer Nbr: NWxxxxxxxxxx311

0127039512108 First Class

Gate; Board: 6 BO PM <u> Seat: 03</u>

Conf #: ORMUFL

Gate: A55 Board: 6:30 PM Depart: Detroit, MI

Arrive: Chicago

7:00 PM 7:20 PM

Request:

**BOARDING** PASS DYWHIK2K

Depart: Detroit, MI Arrive: Chicago-OHare. IL

7:00 PM

### 05-44481-rdd Doc 8711-5 Filed 07/20/07 Entered 07/20/07 16:29:33 Exhibit D-2 Pq 71 of 83

3.99

2.09

XX/XX

5.76

6.08

0.68

6.76

BLUERIBBON CAB# 6660 94/16/97 TR 2750 START END MILES 07:52 08:37 15.2 FARE: \$ 33.45 EXTRA: # 1.00TOTAL: ¥ 34.45 DEPT OF CONSUMER SERVICE CALL 311 THANK JUH 10.00

### HMSHUST UNTUR CHECK EGS Pricago 773.636.6160

1857 Carlos

SUBTOTAL

AMOUNT PAID

TAX

2862 AFR16'07 9:07AM 

RIE FRUIT BALAD

COME BIL 2003

MSTPCARD A1 5\*

OLGA'S KITCHEN SUNCOAST SMOOTHIES Birmingham Old Woodwrd S of Maple 248-647-2760

Server: Jane 09:18 PM Table 16/1

DOB: 04/16/2007 04/16/2007 1/10207

M/C

Card #XXXXXXXXXXXXXX8491 Magnetic card present: CHANDLER PAUL

Approval: 016279

Approval: 016279

Amount: 13.38

+ Tip:

3.00

4194354

= Total:

Take a memo to remember

TRIPLE COUPON DAY

Secretaries Day

Wednesday April 25th.

CUSTOMER COPY

AVI DELPHI WORLD HO DELPHI DRIVE TROY, MI 48090

www.olgaskitchen.com

16.38

### J. ALEXANDER'S RESTAURANT

2800 West Big Beaver Blvd.

Card Type: Mastercard Acct #:

Exp Date: Auth Code: 017242 Check: 1662

Table:

Server: 1011 MARISSA PAUL CHANDLER

Subtotal:

28.30

Tip:

Total:

0()

Signature

\*\*NOTE: UN PARTIES OF SIX OR MORE PEOPLE, AN 18% GRATUITY HAS BEEN ADDED.

GUEST COPY

AVI DELPHI HORLD HO DELPHI DRIVE

TROY, MI 48098

TERMINAL I.D.: 13400601 MERCHANT N: 000000155205647

SALE BATCH: 000388

INVOICE: 000013 IIME: 10:57 AUTH NO: 017871

TOTAL

\$7.30

TOTAL

\$3.18

13408802

000000155205047

IHUOICE: 000002

TIME: 05:07 AUTH HO: 017939

FAUL CHANDLER

PAUL CHANDLER

TERMIHAL I.D.:

HC SALE BATCH: 880537 DATE: APR 17, 87 RRH: 008076461863

\*\*\*\*\*\*\*\*\*\*\*

MERCHANT #:

CUSTOMER COPY

CUSTOMER COPY

Troy, MI. 48084

(248) 816-8379 Date: Apr17'07 09:05PM

XXXXXXXXXXXXX8491

XX/XX

41/1

70

DATE: APR 17, 07 RRH: 088076615868

\*\*\*\*\*\*\*\*\*\*\*\*\*

AVI DELPHI WORLD HO DELPHI DRIVE TROY, MI 48098 ICHIYO SUSHI GRILL TERMINAL I.D.: 13400001 3999 CENTER POINT PKWY HERCHANT #: 000000155205047 PONTIAC, MI 48341 HC SALE BATCH: 000389 DATE: APR 18, 07 gRH: 000077927751 248-335-9710 INVOICE: 000021 IIME: 11:22 AUTH HO: 018945 COPY 04/19/2007 22:29 \*\*\*\*\*\*\*\*\*\*\*\*\* Sale: Transaction # TOTAL \$9.34 Card Type: MasterCard Acc: \*\*\*\*\*\*8491 Entry: PAUL CHANDLER Bse Amt: 42.93 CUSTOMER COPY Tip Total Amt: AVI DELPHI WORLD HO DELPHI DRIVE Auth.Code: TROY, HI 48098 Response: AP019670 TERMINAL I.D.: 13408682 MERCHANT #: 000000155205047 HC SALE BATCH: 808539 DATE: APR 19, 87 INVOICE: 000029 TIME: 10:03 AUTH NO: 019719 RRH: 600079280910 \*\*\*\*\*\*\*\*\*\*\* TOTAL \$7.95 , 1 m PAUL CHANDLER CUSTOMER COPY X AVI DELPHI WORLD HO DELPHI DRIVE GLOBE TAXI TROV, MI 48898 CAB NUMBER #339: 04/20/07 TR 66: : TERMINAL I.D.: 13400002 AVI DELPHI WORLD HO DELPHI DRIVE TROY, MI 48098 START END MILES 19:34 20:18 15.2 MERCHANT #: 000000155205047 FARE: \$ 32,65 SALE BATCH: 000540 DATE: APR 20, 87 RRN: 000080677370 EXTRA: \$ 1.60 TERMIHAL I.D.: 13400002 TOTAL: \$ 33,65 DEPT OF CONSUMER IHUOICE: 000025 IIME: 10:01 AUTH HO: 020358 MERCHANT #: 000000155205047 SERVICE CALL 311 HC SALE BATCH: 080540 DATE: APR 28, 07 RRN: 000080433269 THANK YOU \*\*\*\*\*\*\*\*\*\*\*\*

%, Ø

TOTAL \$3.18

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

PAUL CHANDLER

IHUOICE: 000885 IIME: 05:57 AUTH NO: 020865

CUSTOMER COPY

\$9.17

TOTAL

PAUL CHANDLER

24

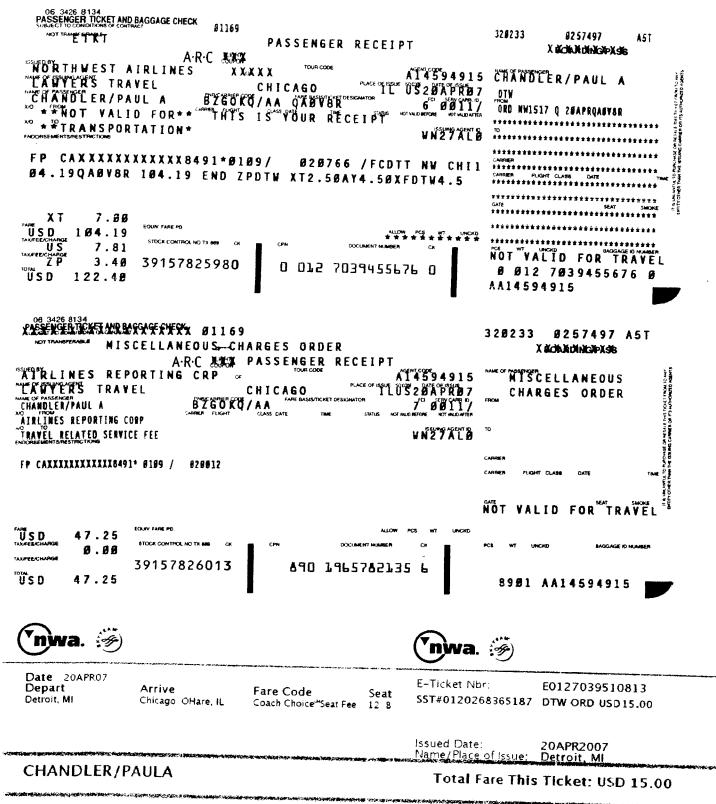
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CUSTOMER COPY

N A T   0 N A L     C A R R E N T A L     RA 813891894	Subject to Audit Vour Emerald Club Number is 673566320 Emerald Club rental credits will be posted within 24 hours We hope you enjoyed driving your upgraded Emerald Club vehicle. Customer service Number 1:800-468-3334
TANTERS TRAVEL  CHICAGO  CHIANDLER/PAUL A  BZ60K0/AA  CHIANDLER/PAUL A  BZ60K0/AA  CHIANDLER/PAUL A  BZ60K0/AA  CHICAGO  CHICAGO	202033 0257394 AST  ADDACHOMIN MAGE  ORD  ORD  ORD  ORD  ORD  ORD NW1517 8 18APRBABV8R  ORD NW1517 8 18APRBABV8R  CARRIER  CARRIE
XXO FROM CAPAGES FLIGHT CLASS DATE TIME STATUS NOTWALD BEFORE IN	202033 0257304 A5T  XSCANDING PASS  4915  MISCELLANEOUS  PROPT  CHARGES ORDER  THE PASSENCE TO TO TO TO THE PASSENCE



Form of Payment: IK
Card Nbr: XXXXXXXXXXXXXXXX491

Confirmation Nbr: 4R8A5G

FARE

TOTAL USD

15.00

15.00

Endorsements: Restrictions: Coach Choice Seat Fee

PASSENGER RECEIPT

Marriott.

DETROIT PONTIAC

AT CENTERPOINT

FmOR Centerpoint Carriery representation (4854) (248) 183 (800) Marriott.com/DTWPO

**GUEST FOLTO** 

507 CHANDLER/PAUL/MR

104.00 04/20/07 12:00 10788 DEPART TIME ACCT# 04/16/07 22:26

NDDG

14 3180 N LAKESHORE

		IL 60657	4831 DAYMENT		MR#: XXXXX2811
	REF	ERONCE	CHARGES	. CPEDITS	BALAME OUE
04/15	ROOM	507. 1	104.00		. , ,
04/16	ROUM IAX	507, 1 507, 1	0.24 5.20		
04/16	OCC TAX	507, 1 507, 1	2.08		
04/17	ROOM TAY	507, 1 507, 1	6.24		
04/17	LOCAL TX	507. 1	5.20		
04/17	OCC TAX	507, 1 2500 507	2.08		
04/18	ROOM	507, 1	104.00	•	
04/18	ROOM TAX	507, 1	6.24 5.20		
04/18	LOCAL TX	507, 1 507, 1	2.08		
04/19	ROOM	507, 1	104.00		
04/19	ROOM TAX	507, 1 507, 1	5.20		
04/19	LOCAL TX OCC TAX	507, 1	2.08	A515 10	
04/20	BK CARD			\$516.10	

TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

It's MegaBonus time! Time to dream MEGA-big about your next vacation. Stay with Marriott between March 1 and May 31, 2007 and receive your MegaBonus! Register today at MarriottRewards.com or 1-888-MARRIOTT.

MARRIOTT REWARDS ACCOUNT # XXXXX2811
DATE 04/16/07 - 04/20/07 REVENUE IF APPLICABLE \$462.02
BASE POINTS EARNED: 4620 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott.

DETROIT PONTIAC

AT CENTERPOINT

707 7570 New 2014 3600 Centerpoint Parkway Pontiac, ML 48341 (148) 253 9800 Marriott.com/DTWPO

21 SHITH WALKER BIH FLOOR CHICAGO 11 AGAGA-4A37 312-201-2200 FAX 312-201-2249

SALES PERSON: ST

TETNERARY/INVITICE NO. 0257304

BZGGGO

DATE: 13 APR 07 PARE: 01

EOP: AIRBUS ASTS

EOP: AIRBUS ABRO

MIHR ISMIN

WINSE SHIP

REF: 4RBASG

MUN-STOP

CLUSTUMER NAR: 2002033

TU: MR PAUL CHANDLER MAYER BROWN ROWE AND MAW

21 SOUTH WACKER CHICAGO IL AGAGA

FOR: CHANDLER/PAUL A

REF: 01169

GUMNIZSTATE ISSUED PHOTO ID REDUIRED AT CHECK IN INFORMATION AFERT- MOST ATRIJNES HAVE IMPOSED 20/25 USD SURCHARGE FOR A PAPER TICKET TO AVOID ADDITONAL COST AN E-TICKET IS STRONGLY RECOMMENDED REGINNING JANUARY 23,2007, PASSPORTS WILL BE REDUIRED FOR AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA, MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT EXTENDS TO LAND BORDER CRUSSINGS AS OF JANUARY 1, 2008 FOR MORE INFURMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV FUR A COMPLETE LIST OF CARRY ON BAGGAGE RESIRICTIONS GO TO WWW.TSA.GOV

15 APR Ø7 - SUNDAY

AIR NURTHWEST ATRLINES FLT:226 ECONUMY

LV CHICAGO OHARE 497P

DEPART: TERMINAL 2 AR DETROIT METRO 622P

NON-STOP ARRIVE: E.M. MCNAMARA TERMINAL REF: 4R8A56

CHANDLER/PAUL A SEAT-SE

NW-180104421222

ATR NURTHWEST ATRLINES F1 T:1182 FCONOMY

LV CHICAGO OHARE 400P

DEPART: TERMINAL 2

AR DETROIT METRO 8 t 8 P

ARRIVE: E.M. MUNAMARA TERMINAL

CHANDLER/PAUL A NU-100104421222

\*\*SERVICE IMMEDIATELY AROUS WALLISTED\*\*



### 21 SOUTH WACKER STH FLOOR CHICAGO, II 60606-4637 312-701-7760 FAX 312-701-7749

SALES PERSUN: ST

TITINERARY/INVOICE NO. 0257304

DATE: 13 APR 07

CHSTOMER NBR: 202033

BZGOKU

PAGE: 02

TO: MR PAUL CHANDLER

MAYER BROWN ROWE AND MAW

21 SOUTH WACKER CHICAGO IL 60606

FOR: CHANDLER/FAUL A

RFF: 01169

15 APR 07 - SUNDAY

DETRUIT METRO NATIONAL CAR RENTAL CAR INTER CAR AUTO AZC

PICK UP-1888 RETURN-18APR

RATE PLAN 3 DAYS Ø HRS USD MIZKM EX MIZKM

DAILY RATE 55.00 UNL XTRA DAY-56.00 UME XTRA HOUR-23.00 HMI...

MANDATORY CHARGES 36.22 APPROX RENTAL COST 294.22 UNL.

CONFIRMATION NUMBER 83888446561816 RATE-GUARANTEED

CD-5792498 ID-673536320

18 APR 07 - WEDNESDAY

ECONUMY ATR NORTHWEST AIRLINES FLT:1517

> LV DETROIT METRO FRE: DC-9 STREICH 700F

DEPART: E.M. MCNAMARA TERMINAL 91HR 20MIN

AR CHICAGO OHARE 729F HOTE-MOK

ARRIVE: TERMINAL 2 REF: 488A56 CHANDLER/FAUL A SEAT-6F NW-100104421222

15 OCT 97 - MONDAY

OTHER INFURMATION

HAVE A GREAT TRIP

MCO. XD1965299867 BILLED TO MASTERCARD

47,254

AIR TICKET NW7Ø394555Ø6 CHANDLER PAUL A

ELEC TKT BILLED TO MASTERCARD 544,864 71 SOUTH WACKER 8TH FLOOR CHICAGO, IL. A0306-4697 312-701-7700 FAX 312-701-7749

SALES PERSON: 5T

ITINERARY/INVOICE NO. 0257304

BZGOKO

DAIR: 13 APR 07

PAGE: 93

CUSTOMER NBR: 202033

TO: MR FAUL CHANDLER
MAYER BROWN ROWE AND MAW

71 SUUTH WACKER CHICAGO 1L 50606

FUR: CHANDLER/PAUL A

REF: Ø1169

15 OCT 97 - MONDAY

TOTAL BASE TOTAL TAX NET CC GILLING

FOTAL AMOUNT DUE

53**9.9**2 52.08

588.95\*

9.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-11112
FOR 24 HOUR EMERGENCY SERVICE CALL 800-874-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS WNP7

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFIC (AL PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, / IF DRIVERS LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF PASSPORT AND A CREDIT CARD ..ETC CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE TIME TO AVOID CANCELLATION OF SEATS CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU¥



71 SOUTH WACKER 3TH FLOOR CHICAGO, IL 60606-4637 312-701-7700 FAX 312-701-7749

SALES PERSON: 5T

ITINERARYZINUUICE NO. 0257504

CUSTOMER NBR: 320233

BZGOKO

DATE: 20 AFR 07

PAGE: Ø2

TO: MR PAUL CHANDLER

MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 30606

FOR: CHANDLER/PAUL A

REF: Ø1169

AIR TICKET ELEC TKT NW7Ø39455676

CHANDLER PAUL A

BILLED TO MASTERCARD

122.40\*

TOTAL BASE

NET CC BILLING

151.44 18.21

169.65%

TOTAL AMOUNT DUE

9.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS 9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112 FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922 YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY,/IE DRIVERS LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF PASSPORT AND A CREDIT CARD ..ETC CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE TIME TO AVOID CANCELLATION OF SEATS

CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU\*



71 SOUTH WACKER 9TH FLOOR CHICAGO, IL 60606-4637 312-701-7700 FAX 312-701-7749

SALES PERSON: 5T

ITINERARY/INVOICE NO. Ø2575Ø4

CUSTOMER NBR: 320233

BZGOKQ

DATE: 20 APR 07

PAGE: 01

TO: MR PAUL CHANDLER

MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60806

FOR: CHANDLER/PAUL A

REF: Ø1169

GUMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED 20/25 USD SURCHARGE FOR A PAPER TICKET TO AVOID ADDITIONAL COST AN E-TICKET IS STRONGLY RECOMMENDED BEGINNING JANUARY 23,2007, PASSPORTS WILL BE REQUIRED FOR AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA, MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008 FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV FOR A COMPLETE LIST OF CARRY ON BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

20 APR 07 - FRIDAY

AIR

NORTHWEST AIRLINES FLT:1517 **ECONOMY** LV DETROIT METRO 700F

DEPART: E.M. MCNAMARA TERMINAL

AR CHICAGO OHARE

ARRIVE: TERMINAL 2

CHANDLER/PAUL A

72ØP

EQP: DC-9 STRETCH

Ø1HR 2ØMIN NON-STOP

REF: 4R8A5G

NW-100104421222 15 OCT Ø7 - MONDAY

OTHER INFORMATION HAVE A GREAT TRIP

28 NOV Ø7 - WEDNESDAY OTHER NEW YORK CITY

PNR HOLD-TRAVEL HELPLINE SEE RMKS

OTHER NEW YORK CITY

PNR HOLD-TRAVEL HELPLINE SEE RHKS

HCO. XD1965782135

BILLED TO MASTERCARD

47.25%

Lei Shen toffice 3/214.

3/701.8852

71 S. Wacker Ask desk to

TSUNAMI Call up

A UNIQUE EXPTERENCE When

0020 Table 99% arty 1 There

100 G Syrck: 18:46 04/25/07

SUSHI TERMS

1 SASHIMI-SUP
1 HAMACHI JALAPENO
1 SUHD-MAKI
2 AHI HAGURD NS
1 UNA KYA, W/avocado, no cucumber
7.00

Sub Total: 73.50
Tax: 8.76
Sub Total: 82.26

Sub Total: 82.26 04/25 18:49 TOTAL: 82.26

THANK YOU FOR DINING AT TSUNAMI IT IS OUR PLEASURE TO SERVE YOU IF YOU HAD A GREAT EXPERIENCE PLEASE TELL YOUR FRIENDS IF NOT PLEASE TELL US

lossen

55.00) Delphi YELLOW TAXI
CAB #3794
04/25/07 TR 0562
START END MILES
20:28 20:41 5.6
FARE: \$ 13.25
EXTRA: \$ 0.00
TOTAL: \$ 13.25
DEPT OF CONSUMER
SERVICE CALL 311
JAMENTO 14.60

## 05-44481-rdd Doc 8711-5 Filed 07/20/07 Entered 07/20/07 16:29:33 Exhibit D-2 Pg 82 of 83

### Mayer, Brown, Rowe & Maw LLP

O6089756
Delphi Corporation
Telecom Outsourcing Project

Page 2 Roy, Paul J. N.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	
O4/30/07	Chandler, Paul A.	<u>Hours</u>
	Calls with T. Ryckman regarding Schedule 4-F (0.5); revising assignment and assumption agreement and distribution to M. Loeb (0.9).	1.40
O5/01/07	Chandler, Paul A. Distribution of final CC documents to B. Fern (0.3); call with B. Fern to discuss (0.2).	0.50
05/01/07	Goldstein, Michael J.  Prepared contract documents to be sent to creditors' counsel.	1.10
O5/01/07	Roy, Paul J. N. Preparation of draft slides for training.	6.00
O5/03/0 <b>7</b>	Chandler, Paul A. Reviewing motion and drafting response to B. Fern.	0.60
05/04/07	Chandler, Paul A. Reviewing CSC indemnity summary and drafting response to M. Loeb.	0.50
05/06/07	Chandler, Paul A. Responding to I. Seipke question regarding schedule updates.	0.20
O5/08/07	Blohm, Lindsay A.  Estimating the total number of pages in the Network deal, including both Word and Excel documents, at the request of Delphi's bankruptcy attorneys for Delphi's bankruptcy judge.	1.00
05/08/07	Chandler, Paul A. Call with I. Seipke regarding required consents (0.2); reviewing / revising schedule listing and distribution to I. Seipke (2.0).	2.20
05/10/07	Roy, Paul J. N. Preparation of slides for contract training.	0.70
05/11/07	Roy, Paul J. N. Preparation of slides for contract training.	1.30
05/12/07	Roy, Paul J. N. Preparation of slides for contract training.	1.50
05/13/07	Roy, Paul J. N. Preparation of Delphi training slides.	3.70
05/29/07	Roy, Paul J. N. Completed training slides for June 4 training session.	2.50
05/29/07	Roy, Paul J. N. Review of question from G. McLawhon re effect of baselines with small quantities.	0.50
05/30/07	Roy, Paul J. N. Call with Isabelle Seipke re training agenda (.50); call with G. McLawhon to discuss question on how agreement operates when the baseline quantity for a	0.70

05-44481-rdd Doc 8711-5 Filed 07/20/07 Entered 07/20/07 16:29:33 Exhibit D-2 Pg 83 of 83

Mayer, Brown, Rowe & Maw LLP

06089756
Delphi Corporation
Telecom Outsourcing Project

Page 3 Roy, Paul J. N.

<u>Date</u> <u>Timekeeper Name</u>

**DESCRIPTION OF LEGAL SERVICES** 

region is very small (.20)

<u>Hours</u>

**Total Hours** 

24.40